PURCHASE ORDER 14260136

Bill-To: 10

VOP CZ, s.p.
Dukelská 102
74242 Šenov u Nového Jičín

Purchase Order Number: 14260136

ID Nbr: 00000493
VAT Nbr: CZ00000493
Bank: UniCredit Bank Czech Republic
Bank Account: 0000005540150002/2700
Swift Code: BACXCZPP

[redacted]

Supplier: 51192
Felgenhauer Material
Tarnopolska 12
68-320 Jasien

ID Nbr:
VAT Nbr: PL8971772703

[redacted]

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	[redacted]					236.46 without tax
2						281.40 without tax
3						2,088.20 without tax
4						1,366.20 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup	Z	21.00%	3,972.26	0.00	EUR

		EUR
Total of Items		3,972.26
TOTAL	EUR	**3,972.26**

FOR CUSTOMER

FOR SUPPLIER