

Bill-To: 1



VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Bank: UniCredit Bank Czech

Bank Account: 0000005540150520/2700

Swift Code: BACXCZPPXXX

Purchase Order Number: 12170741

Ship-To: 1

VOP CZ, s.p.
 Dukelská 102
 742 42 Šenov u Nov. Jičína
 CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Phone: 556 783 111

Fax: 556 701 734

Supplier:

Order Date: 31.10.2017

We require you to mention name of our purchaser, our order number and Line +number on your delivery notes and invoices. We ask you for confirmation of +this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

The supplier is obliged, in a case of a late fulfillment, to pay to the +buyer a contractual penalty [redacted] the price of not delivered +goods for each day of delay. If the contractual penalty is paid there +is not touch any right of the buyer for a possible compensation that it is +possible to claim in addition of the contractual penalty separately +in a full amount. The business relation between Seller and Buyer follows +the Czech commercial law.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1	[redacted]		40,0	PC	[redacted]	[redacted]
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
VAT		[redacted]				EUR
						EUR

Total of Items

TOTAL

EUR

