Purchase Order

SSP170008

Serenum a.s.

Beranovÿch 130

199 00 Praha-Letnany

Tschechische Republik

|  |  |  |  |
| --- | --- | --- | --- |
|  Contact |  Phone |  Fax |  E-Mail |
|  |  |  |  |
| Reference | PONo. | Supplier No. | Supplier VAT ID | Date | Page |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxx | CZ 01438875 | 13/11/2017 | 1 of 1 |

Article

Description

Quantity

Price

Total

Xxx EUR W17

Xxxx EUR

I EUR VAT

 W17

Xxxx baseline test campaign

 Vibration 2 units xxx EUR

Shock 2 units xxx EUR

TV 1 unit xxx EUR

Function xxxx EUR

xxx baseline test campaign options

Test jig vibration test xxx EUR

After shock LLS test xxx EUR

1,000

W17: IN-EU Supply of Services - VAT Reverse Charge acc. to Council Directive 2006/112/EC (Art 44)

|  |
| --- |
|  |
| Vat | Base | Amount |  |  | Total without Vat |  |
| W17HB | HH | EUR xxxxxx | EUR |  | Total Vat | ■■EUR |
|  |  |  |  |  |  TOTAL | ^^^^EUR |

For xxxxxx 13/11/2017 xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Unless otherwise agreed in written form, xxxxx orders are baked exclusively xxxxxxxxxxxxxx Terms and Conditions of Purchase, available on xxxxxxxxxxxxxxxxxxxxxxxx Please confirm this order by returning a signed copy by e-mail or fax. Thank you! We hereby confirm above order:

Date

14/11/2017 XXXXXXXXXXXX XXXXX



Registered Office

Board of Directors



Registration / Tax Identification Registry Court |~~

NAT ID: I VAT ID:

Bank Accounts EUR / USD BCEE

I SWIFT/BlCB^^Hl IBAN: I (EUR) IBAN.

I (USD)