


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	<h2>Purchase Order Number: 11970760</h2>
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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: [REDACTED] [REDACTED] [REDACTED]
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Payment Term: [REDACTED]	Order Date: 21.11.2017 Delivery Date: [REDACTED]
Contact: [REDACTED]	Delivery Terms: [REDACTED]
Remarks: [REDACTED]	

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 in amount [REDACTED] from 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	26009911700001 [REDACTED]	[REDACTED]	240,0	PC	[REDACTED]	[REDACTED]
2	26009911900001 [REDACTED]	[REDACTED]	234,0	PC	[REDACTED]	[REDACTED]

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	Z	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

[REDACTED]

[REDACTED]

			GBP
Total of Items			
TOTAL		GBP	
<i>Entered into the Commercial Register maintained by the Regional Court +in Ostrava under Section A.XIV, insert 150</i>			

