

Tel: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]

PURCHASE ORDER

DATE: 20/04/2018

BUYER: [REDACTED]

ORDER No: NN29481

VOP cz
Dukelska 102
Senov u Noveho Jicina
742-42
Czech Republic

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE

V6/C

| PART No. | DESCRIPTION | QTY | UNIT PRICE | DELIVERY DATE |
|----------|-------------|-----|------------|---------------|
|----------|-------------|-----|------------|---------------|

| | | | | |
|------------|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|------------|

SUB TOTAL
VAT AMOUNT

GRAND TOTAL

| |
|------------|
| [REDACTED] |
| [REDACTED] |

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| [REDACTED] |
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