Purchase Order

Serenum a.s.

Beranovych 130

199 00 Praha-Letnany

 Tschechische Republik

Name:

Phone:

Fax:

E-Mail: Customer ID:

|  |  |  |  |
| --- | --- | --- | --- |
| Contact | Phone | Fax | E-Mail |
|  |  |  |  |

Article

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Reference | PO No. | Supplier No. | Supplier VAT ID | Date | Pago |
|  |  |  | CZ 01438875 | 15/05/2018 | 1 of 1 |

Description

Quantity

Price

Total

Vat



F17: IN-EU Acquisition of Goods acc. to Council Directive 2006/112/EC (Art. 41/ Art. 194)

|  |  |  |  |
| --- | --- | --- | --- |
| Vat | Base | Amount |  |
| F17 17% |  | 'EURBI | EUR |

|  |  |
| --- | --- |
| Total without Vat | ^^■EUR |
| Total Vat | ■■EUR |
| TOTAL | ■■■EUR |

21/2018 SERVICE

Within 30 days net with effect from invoice date



For I

Date 15.05.2018

| orders are based exclusively on |

Terms and Conditions of

Unless otherwise agreed in written form, |

Purchase, available on |

Please confirm this order by returning a signed copy by e-mail or fax. Thank youl We hereby confirm above order:

Printed Name

Signature

16 May 2018

Registered Office Identification

Board of Directors

|  |  |
| --- | --- |
| Registration | / Tax |
| Registry | Court |

week 21/2018 SERVICE

Delivery Date: Delivery Terms: Payment terms:

Within 30 days net with effect from invoice date