

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



**PURCHASE ORDER**

**DATE:** 12/06/2018      **BUYER:** S [REDACTED]      **ORDER No:** NN30082

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

**SHIP TO:**

Supplier Fax: [REDACTED]

**SUPPLIER CODE**

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

| PART No.   | DESCRIPTION | QTY        | UNIT PRICE | DELIVERY DATE |
|------------|-------------|------------|------------|---------------|
| [REDACTED] | [REDACTED]  | [REDACTED] | [REDACTED] | [REDACTED]    |

SUB TOTAL  
VAT AMOUNT

GRAND TOTAL

AUTHORISED  
SIGNATURE

