

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

Purchase Order Number: 15080304

Ship-To: 1

VOP CZ, s.p.  
 Dukelská 102  
 742 42 Šenov u Nov. Jičína  
 CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Phone:

Fax:

Contract:

Payment Term:

Contact:

Order Date: 25.07.2018

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1			120,0	PC		
2			12,0	PC		
3			120,0	PC		
4			12,0	PC		

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	z	21,00%			EUR

Total of Items

Total Tax

**TOTAL**

EUR

Entered into the Commercial Register maintained by the Regional Court  
 +in Ostrava under Section A.XIV, insert 150