

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: 000005540150520/2700

Swift Code: BACXCZPPXXX

**Purchase Order Number: 12180416**

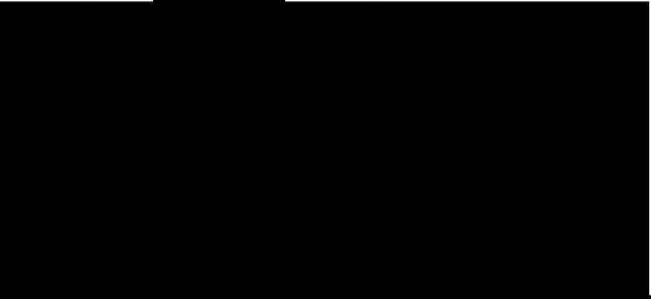
Ship-To: 1

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

ID: 00000493

VAT ID: CZ00000493

Supplier:



Order Date: 21.08.2018

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.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1			700,0	PC		
<b>TAX RECAPITULATION</b>		<b>C.</b>	<b>Rate</b>	<b>Taxable Amt</b>	<b>Tax Amount</b>	<b>Cur</b>
Non-taxable						USD
						USD
Total of Items						
<b>TOTAL</b>						<b>USD</b>

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

