

Plátce: 1



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

IČ: 00000493

DIČ: CZ00000493

Banka: UniCredit Bank Czech

Bankovní účet: 0000005540150520/2700

Swift Code: BACXCZPPXXX

Číslo nákupní objednávky: 11980506

Příjemce: 1

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

IČ: 00000493

DIČ: CZ00000493

Telefon: [REDACTED]

Fax: [REDACTED]

Dodavatel: [REDACTED]

DIČ: [REDACTED]

Smlouva: [REDACTED]

Plateb.podm.: [REDACTED]

Vyřizuje: [REDACTED]

Poznámka: [REDACTED]

Datum objednání: [REDACTED]

Termín dodání: [REDACTED]

Dodací podmínky: [REDACTED]

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.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount [REDACTED] from the price of not delivered goods for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice

Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
1	[REDACTED]	[REDACTED]	10,0	KS	[REDACTED]	[REDACTED] bez daně
2	[REDACTED]	[REDACTED]	3,0	KS	[REDACTED]	[REDACTED] bez daně
3	[REDACTED]	[REDACTED]	1,0	KS	[REDACTED]	[REDACTED] bez daně
4	[REDACTED]	[REDACTED]	6,0	KS	[REDACTED]	[REDACTED] bez daně
5	[REDACTED]	[REDACTED]	2,0	KS	[REDACTED]	[REDACTED] bez daně

Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
6	[REDACTED]	[REDACTED]	2,0	KS	[REDACTED]	[REDACTED] bez daně
7	[REDACTED]	[REDACTED]	3,0	KS	[REDACTED]	[REDACTED] bez daně
8	[REDACTED]	[REDACTED]	6,0	KS	[REDACTED]	[REDACTED] bez daně
9	[REDACTED]	[REDACTED]	5,0	KS	[REDACTED]	[REDACTED] bez daně
<b>REKAPITULACE DANÍ</b>		<b>Tř.</b>	<b>Sazba</b>	<b>Základ daně</b>	<b>Částka daně</b>	<b>Měn</b>
DPH		Z	[REDACTED]	[REDACTED]	[REDACTED]	EUR
						EUR
Celkem za položky						[REDACTED]
<b>CELKEM</b>						EUR [REDACTED]
[REDACTED]						

