

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: 11480541

Příjemce: 1

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

IČ: 00000493
DIČ: CZ00000493

Smlouva: M

Plateb.podm.:

Vyřizuje:

Datum objednání: 15.10.2018

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.

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]		8,0	KS	[redacted]	[redacted]
REKAPITULACE DANÍ		Tř.	Sazba	Základ daně	Částka daně	Měn
DPH		Z	[redacted]	[redacted]	[redacted]	[redacted]
Celkem za položky						EUR
Celková daň						[redacted]
CELKEM						EUR