

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

[REDACTED]

PURCHASE ORDER

DATE: 06/11/2018 BUYER: [REDACTED] ORDER No: NN31898

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

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE
[REDACTED]

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
P20019_023	[REDACTED]	[REDACTED]	12.00	[REDACTED]	[REDACTED]

Delivery Schedule Qty Date
[REDACTED]

SUB TOTAL	[REDACTED]
VAT AMOUNT	[REDACTED]
GRAND TOTAL	[REDACTED]

[REDACTED] AUTHORISED SIGNATURE [REDACTED]

[REDACTED]

[REDACTED]