

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: 12180620

Ship-To: 1

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

ID: 00000493

VAT ID: CZ00000493

Supplier: [REDACTED]

Order Date: 19.10.2018

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 [REDACTED] 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

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1	[REDACTED]		200,0	PC		
2	[REDACTED]		200,0	PC		
3	[REDACTED]		200,0	PC		

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price	
4			300,0	PC			
TAX RECAPITULATION		C.		Rate	Taxable Amt	Tax Amount	Cur
VAT							EUR
							EUR
Total of Items							
TOTAL							EUR
<i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i>							