INVOICE

Supplier:

VUES Brno s.r.o.

Mostecká 992/26

IN: 24308480

614 00 Brno - Husovice

VAT: CZ24308480

Česká republika

Record No.: C 81684 Krajský soud v Brně

Finance companyIniCredit Bank Czech Republic and Slovakia, a.s.

BACXCZPP

Account No.: IBAN:

451038008/2700 CZ89 2700 0000 0004 5103 8008

Consignee: HITEC Power Protection BV

P.O. Box 65 7602 KB Almelo **NETHERLANDS**

INVOICE No.: 2217001377

Customer:

HITEC Power Protection BV

P.O. Box 65 7602 KB Almelo **NETHERLANDS**

IN: ZAHR00160

VAT: NL804231849B01

Contract:

3729801

Order:

1233778

VUES No::

3729801

Place of delivery:

Přepravní firmou

Form of settlement:

převodním příkazem, platbu šekem neakceptujeme 13.07.2017

No. of storage:

00900 HV01

Date of issue: Date of delivery:

13.07.2017

No. of issue slip:

Maturity date:

27.08.2017

Dept.:

820

Note:

Delivery conditions: DAP Doručeno na místo

We charge you for delivery

Item	Code of item Name of item	Quantity Unit	Quantity Unit		Total price EUR		
1	PM48-6/R3729801	5,00 pc	0,00 %	7 950,000	39 750,00		
	PM48-6; s/n133118-122 Packing list 820/433; PO1233778Line001						

WEIGHT NET:328kg/pc COUNTRY OF ORIĞİN:CZ HS CODE OF THE GOODS:85016200

Dle § 64 zákona č.235/2004 Sb. je toto plnění osvobozeno od daně. /According to § 64 of the law No.235/2004 Sb. this delivery is free of tax for supplier. /

			Totally]	
0,00 %	CZK EUR	· ·	1037872,50 39 750,00		39 750,00 39 750,00
Totally	CZK EUR		1 037 872,50 39 750,00	Total amount: EUR	39 750,00

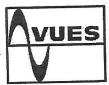
Number of encl.:

Issued by:

BRABCOVÁ Markéta Ing. / Telefon: +420 545 551 196

Stamp and signature

VUES B



VUES Brno s.r.o.

Mostecká 992/26 614 00 Brno Czech Republic

Tel:

Fax:

004205 45 55 11 11 004205 45 55 12 22 electric rotating machines electric drives electronic systems automation and measurement systems

Research-Development-Manufacture-Engineering

 Packing list No.:
 820/433

 Our order:
 Z37298/01

 Date:
 13.7.2017

Hitec Purchase Order: 1233778Line001

Consignee:

Hitec Power Protection B.V. Bedrijvenpark Twente 40 7602 KB ALMELO THE NETHERLANDS

Kind of dispatch: LKW Package, figure: 5 colli, 5 wooden box, 425 kg/1pc brutto

Item	of delivery: DAP Product	Unit	Number of unit	Selling price/code of currency
01	We send you: PO1233778 Line 001 PONYMOTOR PM48-6 Article number: 8835724 Serial number: 133118-122	pc	5	
	Gross weight: 425 kg Nett weight: 328 kg Delivery conditions: DAP Almelo according Incoterms 2010			
	COUNTRY OF ORIGIN: CZ HS CODE OF THE GOODS: 85016200	. I		
0.00				
				nyotood Toy

To be invoiced Tax Dept. 820 Accepted by Issued by Yes/No Yes/No ng A.S.O. Ing. Brabcová Registration Approved by harded Dispatched by Number of identity card Date 13.7.2017 CO Brho number p. Stýblová

Much