



| Supplier | Customer |
|--|---|
| MAGNETON a.s. Hulínská 1799/1 76701 Kroměříž IČO : 27824047 DIČ : CZ27824047 Krajský soud v Brně oddíl B, vložka 6124 Bank code 12106280/0300, Československá obchodní banka, a.s. IBAN: CZ550300000000237665297, SWIFT kód: CEKO CZ PP | OOO TD ""BOHEMIA" Sverdlovskij Trakt 1-B,of.4 454036 Cheljabinsk RUSSIAN FEDERATION IČO : DIČ : |

| | | | | | |
|----------------|------------|----------------|-------------------------------|-------------|-----------|
| Variable | 1111000237 | Made by | Voždová Stanislava | Issue date | 3.11.2011 |
| Price given in | excl. VAT | Delivery terms | FCA Kroměříž - INCOTERMS 2010 | Taxable due | 3.11.2011 |
| Currency | EUR | Payment terms | Advance payment | Due date | 3.11.2011 |

| Ordering No. | Product description | Quantity | Piece price | Total price |
|----------------------|--|-----------|-------------------|-------------|
| Order Number: | | | | |
| Delivery note number | DLVM-2011-001190 | | | |
| 9142780 | STARTER MOTOR MMZ, MTZ, BELARUS <i>Order Number: 2011/27.04./ (PFF-2011-111-000237)</i> | 800.00 | 59.89 | 47 912.00 |
| 9172780 | STARTER MOTOR 24V/3,5KW MMZ <i>Order Number: 2011/27.04./ (PFF-2011-111-000237)</i> | 300.00 | 65.34 | 19 602.00 |
| 113356 | BACK-UP SHEET PFF-2011-111-000237 | 3.11.2011 | 67514 | |
| Total price | | | 67 514.00 | EUR |
| Paid amount | | | -67 514.00 | EUR |
| To be paid | | | 0.00 | EUR |

Note

Packing: 11 europalet tes 120x80x95cm, bttto: 6546 kg netto: 6216 kg

Contact person

Gnědina Jelena

 The goods remains in the property of MAGNETON until the invoice is fully payed.
 The supply of goods is VAT exempt in the Czech Republic according to section 66


Stamp and Signature