

Customer order no. PO00230

8085 Demand - item

Supplier
Delta s.r.o. - název

Delivery address

Customer

Severní 315/13
100 00 Praha 9 - Malešice

CRN: 99999999 / TRN: CZ64949541

CRN: / TRN:

Issue date: 02.12.2021 Goods ordered from the VYB - Kancelářské vybavení
Planned date of requirement: 16.12.2021

1 000000001	bunda Harmony							
2.00 ks	1,000.00	2,000.00	21	420.00	2,420.00	0.00	0.00	
2 000000003	stan Approach							
2.00 ks	11.91	23.82	21	5.00	28.82	0.00	0.00	
3 000000004	spací pytel Northstar							
2.00 ks	3,600.00	7,200.00	21	1,512.00	8,712.00	0.00	0.00	
4 000000012b	Memory 1 GB							
2.00 ks	1,000.00	2,000.00	21	420.00	2,420.00	0.00	0.00	
5 000000012c	Memory 2 GB							
2.00 ks	200.00	400.00	21	84.00	484.00	0.00	0.00	
		11,623.82			14,064.82			

VAT rate	Base price	Total VAT	Total price
21	11,623.82	2,441.00	14,064.82
Rebate 0.00	In total:		14,064.82 CZK
	Rounding:		0.00