

PURCHASE ORDER

Company Ing. Martin Satola
Motosin 216
75301 Hranice
Czech Republic
satola@proat.cz
Point of Contact

DATE: 2025. 01. 15

PURCHASE ORDER NO. 0001

CUSTOMER NO.

BILL TO
Company Ing. Martin Satola
Motosin 216
75301 Hranice
Czech Republic
VAT: CZ8101165864
satola@proat.cz

SHIP TO
Ing. Martin Satola
Motosin 216
75301 Hranice, Czech Republic
Tel: +420608836553
satola@proat.cz

SHIPPING METHOD	SHIPPING TERMS	SHIP VIA	PAYMENT	DELIVERY DATE

ITEM NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	R-17MED sensors	40	41,100 €	1 644,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €
				0,000 €

Remarks / Instructions:

SUBTOTAL	1644,00
enter total amount DISCOUNT	0,00
SUBTOTAL LESS DISCOUNT	1644,00
enter percentage TAX RATE	0,000%
TOTAL TAX	0,00
SHIPPING /HANDLING	0,00
OTHER	0,00
TOTAL	1 644,000 €

Please make check payable to Your Company Name.

THANK YOU

Martin Satola

DATE: 2025. 01. 15.

For questions concerning this invoice, please contact