



Purchase Order No.
Purchase Order follows contract No.
Internal bank number

85058086
85000174
S/2011/02489

Raiffeisenbank a.s. Hvězdova 1716/2b 140 78 Praha 4 Česká Republika Invoicing address: Raiffeisenbank a.s. - Provozní účtárna Tř. Kosmonautů 1082/29 779 00 Olomouc, ČR email: faktury@rb.cz IČO 49240901 DIČ CZ699003154 Bank account: 100 100 7014/5500 Tel +420 22114 1111 Fax +420 22114 2111	Supplier: ABAK - Q s.r.o. Ptice 67 252 18 Praha - západ Czech Republic IČO 27162788 DIČ CZ27162788 Tel Fax Email info@abak-q.cz
Raiffeisenbank a.s. is registered in the Commercial Register of the District court Prague, Section B, Deposition No.2051.	

Related to the Commercial Act and on basis of settled conditions we order:

	Item description	Internal code	Quantity/ Amount w/o VAT	Delivery conditions	Unit Price	Amount incl. VAT
1	940 IPL-003 Stavba Kladno Central	IPL-003	936.650,00	<u>Date of delivery:</u> 07-MAR-2026 <u>Delivery Place:</u> CZ Kladno, Petra Bezruče 1489 Petra Bezruče 1489 Kladno, 27201 <u>Contact:</u> kosar, lubomir (936650) lubomir.kosar@rb.cz +420 725 833890 <u>Cost Center:</u> C9409000	1,00	1.133.346,50
Amount without:					936.650,00	CZK
VAT:					196.696,50	CZK
Total Amount incl.VAT:					1.133.346,50	CZK

Note to Supplier:

Responsible: lucia sulkova
+420 607 255313
lucia.sulkova@rb.cz

The invoice shall be sent on the address mentioned in the heading of this order. The invoice must contain number of the order. In other case, the invoice will not be paid and will be resending back. The invoiced price must not exceed the amount stated in this order. Enclose all documents and delivery lists referred to the supply. Please confirm receipt of the Order in 3 days from receiving. In case this order refers to an agreement, all matters not stipulated in the order shall be governed by applicable provisions of the agreement and other generally applicable legislation.