

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
20/02/19	6500/650100053/002	PAK/I01/B10081293

Your order reference
2191703386

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 20/02/19 11:20:22 to [REDACTED] z

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Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	656047 (656047) CS&T IVD BEADS 150Test	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
2	334224 (334224.5000PC) BD FACS SHUTDOWN SOL.5L	1	4	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
3	561416 (561416) HU CD3 HRZN V500 MAB 100	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
4	342403 (340042) SIMULT 50T CD3/16+56 CE	1	5	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
5	332778 (347423) CD15 FITC, CE 100T	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
6	557753 (557753) HU CD25 APC-CY7 100TST	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
7	345802 (348057) CD34 PE(8G12) CE 100T	1	4	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
8	347222 (347222) CD34 PERCP-CY5.5 CE 50T	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
9	564105 (564105) Hu CD45 PERCP-CY5.5 HI30	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
10	558663 (558663) HU CD123 FITC MAB 100TST	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
11	563362 (563362) Hu CD123 BV421 7G3 50Tst	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
12	561285 (561285) HU IGM PERCP-CY5.5 MAB 5	1	1	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19
13	561325 (561325) HU KPA APC-H7 MAB 50TST	1	3	[REDACTED]		[REDACTED]	[REDACTED]	25/02/19

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

ALENA SOMMEROVA

CZK
208431.00
TOTAL NET VALUE of GOODS