Confirmation of order

Our order reference		
Date	Customer No.	Order No.
17/01/19	6500/650100053/002	W47/I01/B10010150

Your order reference
2191701051

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 17/01/19 12:29:44 to Sommerova.Alena@fnbrno.cz

Page No. 1

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	342403	1	2	[redacted]		[redacted]	[redacted]	22/01/19
	(340042) SIMULT 50T CD3/16+56 CE							
2	745067	1	1	[redacted]		[redacted]	[redacted]	25/01/19
	(745067) Hu CD26 BV510 L272 50ug							
3	345802	1	2	[redacted]		[redacted]	[redacted]	22/01/19
	(348057) CD34 PE(8G12) CE 100T							
4	562448	1	1	[redacted]		[redacted]	[redacted]	22/01/19
	(562448) HU CD184 BV421 MAB 50TST							
5	561285	1	1	[redacted]		[redacted]	[redacted]	22/01/19
	(561285) HU IGM PERCP-CY5.5 MAB 5							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
76262.00
TOTAL NET VALUE of GOODS

Additional information:

ALENA SOMMEROVA