Confirmation of order

Our order reference		
Date	Customer No.	Order No.
21/03/19	6500/650100040/008	W38/I01/B10104863

Your order reference
20190269

Delivery address:

UK - 2.LEKARSKA FAKULTA
KLINIKA DET. HEMAT. A ONK.BUD.C
[redacted]
V UVALU 84
150 06 PRAHA 5
CZECH REPUBLIC

Invoice address:

UNIVERZITA KARLOVA
2.LEKARSKA FAKULTA

V UVALU 84
150 06 PRAHA 5- MOTOL
CZECH REPUBLIC

Mailed/faxed at 21/03/19 14:58:27 to [redacted]

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Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	340495	1	[redacted]					
	(340495) QUANTIBRITE PE BEADS							
2	555388	1						
	(G30455X) A-HUMAN CD11B/MAC-1 PE							
3	555407	1						
	(G30625X) A-HUMAN CD16 PE							
4	557996	1						
	(557996) HU TNF ALEX.700 .1MG FTM							
5	559867	1						
	(G30699X) A-HUMAN CD21 APC							
6	561585	1						
	(561585) HU CD15 HRZN V500 MAB 50							
7	562397	1						
	(562397) HU CD127 PE-CF594 MAB							
8	642412	1						
	(642412) BD CST KIT (150 TESTS)							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
68140.80
TOTAL NET VALUE of GOODS

Additional information:

[redacted]