

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
3/04/19	6500/650100053/001	W59/I01/B10115654

Your order reference
2191706467

Delivery address:

FAKULTNI NEMOCNICE BRNO
 ODD. KLINICKE MIKROBIOLOGIE-BAKT

 JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

 NEMOCNICNI LEKARNA
 JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Mailed/faxed at 3/04/19 13:52:12 ████████████████████

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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	442023	50	12	████████		████████	████████	8/04/19
	(442023) BACTEC PLASTIC AER/F 50V							
2	442021	50	11	████████		████████	████████	8/04/19
	(442021) PLASTIC LYTIC/10 ANAER/F							
3	442020	50	1	████████		████████	████████	8/04/19
	(442020) PLASTIC PEDS PLUS/F 50V							

Delivery according to our general sales and delivery conditions
We thank you for your order

CZK
112656.00
TOTAL NET VALUE of GOODS

Additional information: