

Objednávka č. 2019-90-00336

dne: 1.4.2019

Dodavatel: Swedish Orphan Biovitrum AB
Tomtebodavagen 23A
Stockholm
SE-112 76
VAT no: NL 820023966B01

Odběratel: FN Motol, Nemocniční lékárna-odd.HVLP

V Úvalu 84
150 06 Praha 5
IČ 00064203

Pro potřebu lékárny objednávám:

Alprolix 1000IU – 1x

Alprolix 3000IU – 4x

Kineret inj 7x0,67ml – 14x



Order Confirmation

Order Date: 2019-04-01
PO Number: 2019-90-00336
Order Number: B24701

Our Reference:

Customer Number:
500014

Your Reference:

Delivery Address:

Fakultní nemocnice v Motole
Nemocnicí lékárna, vydejna 1
V Úvalu 84
150 06 Praha 5
CZECH REPUBLIC

Customer Address:

Fakultní nemocnice v Motole
Nemocnicí lékárna
V Úvalu 84
150 06 Praha 5
CZECH REPUBLIC

Terms of Delivery:

DAP, Inco Terms 2010

Delivery Location:

Praha 5

Planned Delivery Date

2019-04-02

Forward Agent:

TNT

Label Note:

Pos	Description Our Part No:	Sales Qty	Unit	Price	Disc. %	Net Amount CZK
1	Kineret 100 mg Inj PFS (7x0.67 ml) 0194695	14	PCS			
2	Alprolix 1000IU inj vial 1009-0406	1	st			
3	Alprolix 3000IU inj vial 1009-0706	4	st			

Sub Total: 399,679.36

Net Total: 399,679.36

NOTE: All applicable export control laws and regulations must be followed, including UN, US and EU sanctions, with respect to the export, re-export, resale, transfer, sale or other disposition of the products

If it comes to the customers attention that an adverse event, adverse drug reaction, reports of overdose, misuse, abuse, exposure during pregnancy or from breastfeeding, lack of effect, potential medication error, occupational exposure or transmission of a suspected infectious agent has occurred when a patient has used the Product, the customer agrees to report the event within one business day, by e-mail to: or by fax to

Sobi processes personal data in accordance with GDPR. The purpose is to manage and fulfill customer communication and contractual agreements. More information can be found at www.sobi.com/en/Privacy-Policy

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