Confirmation of order

Our order reference					
Date	Customer No.	Order No.			
15/05/19	6500/650100053/002	PAK/I01/B10145589			

Your order reference	
2191812257	

Delivery address:

FAKULTNI NEMOCNICE BRNO NEMOCNICNI LEKARNA - ZM

JIHLAVSKA 20 625 00 BRNO CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20 625 00 BRNO CZECH REPUBLIC

Mailed/faxed	at	15	/05/19	14:50:16	t

Page No. 1

Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested
	Product Description			omit paon priso	70 B(0000)	itoi pitos unt	ranioant annoar yea	Delivery date
1	682245	500	2					20/05/19
	ART CANN 20GX45MM]					
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	1							
	1							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK 95160.00 TOTAL NET VALUE of GOODS

Additional information: