

<p>Bill to Party Fakultní Nemocnice Brno Jihlavská 20 CZ-625 00 Brno Czech Republic</p> <p>Ship-to Customer : 40000001 Fakultní Nemocnice Brno Jihlavská 20 CZ-625 00 Brno Czech Republic</p>

<p>Invoice Number : 950044457 Invoice Date : 20.05.2019 Accounting Number : Delivery Number : Customer Number : 40000001 Currency : CZK Your VAT Number : CZ65269705 Terms of Payment : Net 90 Days</p> <p>Customer PO No. : 2191812668 Contact Person : -- Contact No :</p>
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Shipping Conditions : Standard (by Truck)	Inco Terms : DDP
Gross Weight : 12,252 KG	Description : Delivered Duty Paid

Item	Material/Description	VAT Code	Quantity	Unit Price	Value
10	10310 SPECTRA OPTIA IDL SET Commodity Code : 9018907580 Goods Origin : USA	CA			

These commodities were exported from the countries mentioned in accordance with the export administration regulations for ultimate destination CZ. Diversion contrary to applied law prohibited.

Total Amount				
	VAT Code	Net Amount	VAT Amount	Total
	CA		0.00	
	Total		0.00	64,800.00
CA	0.00 %	Exempt from VAT according to article 138, (1) - Directive 2006/112/EC		

Customs Documents :		
Commodity Code	Total Quantity	Value for Custom purpose only
9018907580		

Exempt from VAT according to article 138, (1) - Directive 2006/112/EC