Confirmation of order

Our order reference		
Date	Customer No.	Order No.
16/04/19	6500/650100053/001	PJO/I01/B10125463

Your order reference
2191707409

Delivery address:

FAKULTNI NEMOCNICE BRNO
Odd. klininicke mikrobiologie

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 16/04/19 15:18:37 to Sommerova.Alena@fnbrno.cz

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	442023	50	13	4694.00		4694.00	61022.00	23/04/19
	(442023) BACTEC PLASTIC AER/F 50V							
2	442021	50	16	4694.00		4694.00	75104.00	23/04/19
	(442021) PLASTIC LYTIC/10 ANAER/F							
3	442020	50	1	4694.00		4694.00	4694.00	23/04/19
	(442020) PLASTIC PEDS PLUS/F 50V							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
140820.00
TOTAL NET VALUE of GOODS

Additional information:

KATERINA SRNIKOVA