Confirmation of order

Our order reference		
Date	Customer No.	Order No.
13/05/19	6500/650100053/004	PJO/I01/B10143709

Your order reference
2191709154

Delivery address:

FAKULTNI NEMOCNICE BRNO
MIKROBIOLOGIE

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 16/05/19 9:33:29 to Sommerova.Alena@fnbrno.cz

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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	12	4694.00		4694.00	56328.00	21/05/19
	(442023) BACTEC PLASTIC AER/F 50V							
2	442021	50	14	4694.00		4694.00	65716.00	21/05/19
	(442021) PLASTIC LYTIC/10 ANAER/F							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
122044.00
TOTAL NET VALUE of GOODS

Additional information:

ALENA SOMMEROVA