

Od: czorders@thermofisher.com
Odesláno: 12. dubna 2019 11:23
Komu: [REDACTED]
Předmět: 136031 SO //Objednávka Life Technologies Czech_2191707179.pdf

Dobry den,

Dekujeme Vam za Vasi objednavku. Chtela bych Vas poprosit o prekontrolovani poctu objednaných produktu a potvrzeni konecne ceny objednavky:

Records 1 - 10						
Item Number	Desc1	Order Date	UM	Quantity	Extended Price	
4337451	BDTV1.1 RR-1000 & SEQ BUFFER	12/04/2019	EA	1.0000	208,527.00	
4339843	BTL,5X SEQ BUFFER	12/04/2019	EA	1.0000		
4336776	BDTV1.1 RR-1000 KIT	12/04/2019	EA	1.0000		
DRYICE	DRY ICE CHARGE	12/04/2019	EA	1.0000	930.00	
	Order Total . .				209,457.00	
	Taxable Amount				209,457.00	
	@ Tax Rate21.00 %				43,985.97	
	Freight Charges				-	
	INVOICE TOTAL				253,442.97	

Objednavku jsem uz zadala do naseho systemu, jakmile od Vas obdrzime potvrzeni, muzeme ji hned aktivovat.

Dekuji Vam a preji pekny den,

[REDACTED]
Customer Care – Zákaznické Centrum

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Sent 2019. 04. 12. 8:22| Subject: Objednávka Life Technologies Czech_2191707179.pdf; From: Sommerová Alena
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