

Objednávka č. 2019-90-00558

dne: 29.5.2019

Dodavatel: Swedish Orphan Biovitrum AB

Tomtebodavagen 23A

Stockholm

SE-112 76

VAT no: NL 820023966B01

Odběratel: FN Motol, Nemocniční lékárna-odd.HVLP

V Úvalu 84

150 06 Praha 5

IČ 00064203

Pro potřebu lékárny objednávám:

Alprolix 2000IU inj -3x

Kineret inj sol 7x0,67ml – 20x



Order Confirmation

Our Reference: Customer Number:
Your Reference: 500014

Order Date: Order Number:
2019-05-31 B25456
PO Number:
2019-90-00558

Delivery Address:
Fakultní nemocnice v Motole
Nemocnicní lékárna - HVL P
V Úvalu 84
150 06 Praha 5
CZECH REPUBLIC

Customer Address:
Fakultní nemocnice v Motole
Nemocnicní lékárna
V Úvalu 84
150 06 Praha 5
CZECH REPUBLIC

Forward Agent:
TNT

Terms of Delivery:
DAP, Inco Terms 2010

Label Note:

Delivery Location:
Praha 5

Planned Delivery Date
2019-06-03

Pos	Description Our Part No:	Sales Qty	Unit	Price	Disc. %	Net Amount CZK
1	Kineret 100 mg Inj PFS (7x0.67 ml) 0194695		3		0.00%	
2	Alprolix 2000IU inj vial 1009-0606				0.00%	

Sub Total: 265,092.32

Net Total: 265,092.32

NOTE: All applicable export control laws and regulations must be followed, including UN, US and EU sanctions, with respect to the export, re-export, resale, transfer, sale or other disposition of the products.

If it comes to the customers attention that an adverse event, adverse drug reaction, reports of overdose, misuse, abuse, exposure during pregnancy or from breastfeeding, lack of effect, potential medication error, occupational exposure or transmission of a suspected infectious agent has occurred when a patient has used the Product, the customer agrees to report the event within one business day, by e-mail t

Sobi processes personal data in accordance with GDPR. The purpose is to manage and fulfill customer communication and contractual agreements. More information can be found at www.sobi.com/en/Privacy-Policy

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