

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
11/03/19	6500/650100053/002	PAK/I01/B10096652

Your order reference
2191806277

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA - ZM

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 11/06/19 10:29:5

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Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
47580.00
**TOTAL NET
VALUE of GOODS**