

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
27/05/19	6500/650100040/008	W38/I01/B10153440

Your order reference
20190572

Delivery address:

UK - 2.LEKARSKA FAKULTA
KLINIKA DET. HEMAT. A ONK.

V UVALU 84
150 06 PRAHA 5
CZECH REPUBLIC

Invoice address:

UNIVERZITA KARLOVA
2.LEKARSKA FAKULTA

V UVALU 84
150 06 PRAHA 5- MOTOL
CZECH REPUBLIC

Mailed/faxed at 28/05/19 10:54:04 to [REDACTED]

Page No.	1
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Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	332778 (347423) CD15 FITC, CE 100T	1						
2	333149 (340548) CD11C PE, CE	1						
3	340242 (340242) CYCLETEST PLUS DNA 40T	1						
4	341109 (341109) CD5 PerCP Cy 5,5 CE	1						
5	345789 (340364) CD19 PE(SJ25C1) CE 50T	1						
6	345792 (347673) CD20 FITC(L27) CE 100T	1						
7	345812 (340363) CD56 PE(NCAM16.2) CE 50T	1						
8	555619 (G33254X) A-HUMAN CD57 FITC	1						
9	560179 (560179) HU CD8 APC-H7 MAB 100TST	1						
10	562335 (562335) HU CD14 PE-CF594 MAB	1						
11	562397 (562397) HU CD127 PE-CF594 MAB	1						
12	562566 (562566) HU CD371 PE MAB 50TST	1						
13	641415 (641415) CD3 APC-H7 CE	1						
14	641417 (641417) CD45 APC-H7 CE	1						
15	658330 (658330) CD11c PerCP-Cy5.5 (B-ly6)	1						
16	744408 (744408) Hu CD30 BV605 BERH8 50ug	1						

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
159567.00
TOTAL NET VALUE of GOODS

Additional information:

