

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
16/04/19	6500/650100053/002	W59/I01/B10125399

Your order reference
2191707401

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 14/06/19 9:30:18 to Sommerova.Alena@fnbrno.cz

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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	561329	1	1	[REDACTED]		0	[REDACTED]	23/04/19
	(561329) HU CD9 PERCP-CY5.5 MAB 5							
2	345802	1	4	1		0	[REDACTED]	23/04/19
	(348057) CD34 PE(8G12) CE 100T							
3	555669	1	1	[REDACTED]		0	[REDACTED]	23/04/19
	(G33445X) A-HUMAN CD49B PE							
4	551478	1	1	[REDACTED]		0	[REDACTED]	23/04/19
	(G38435X) Anti-Human CD66 PE							
5	561285	1	3	[REDACTED]		0	[REDACTED]	23/04/19
	(561285) HU IGM PERCP-CY5.5 MAB 5							
6	562030	1	2	[REDACTED]		0	[REDACTED]	23/04/19
	(562030) HU IGM PE MAB 25TST G20-							
7	561325	1	2	[REDACTED]		0	[REDACTED]	23/04/19
	(561325) HU KPA APC-H7 MAB 50TST							
8	342403	1	5	1		0	[REDACTED]	23/04/19
	(340042) SIMULT 50T CD3/16+56 CE							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK 166068.00 TOTAL NET VALUE of GOODS

Additional information: