Confirmation of order

Our order reference		
Date	Customer No.	Order No.
29/05/19	6500/650100053/004	PAK/I01/B10156161

Your order reference
2191710343

Delivery address:

FAKULTNI NEMOCNICE BRNO
ODD. KLIN. MIKROBIOLOGIE

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 28/06/19 13:10:05 to [redacted]

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Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	442023	50	15	[redacted]		[redacted]	[redacted]0	3/06/19
	(442023) BACTEC PLASTIC AER/F 50V							
2	442021	50	16	[redacted]		[redacted]	[redacted]0	3/06/19
	(442021) PLASTIC LYTIC/10 ANAER/F							
3	442020	50	4	[redacted]		[redacted]	[redacted]0	3/06/19
	(442020) PLASTIC PEDS PLUS/F 50V							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
164290.00
TOTAL NET VALUE of GOODS

Additional information:

KATERINA SRNIKOVA