Confirmation of order

Our order reference		
Date	Customer No.	Order No.
24/06/19	6500/650100053/004	PAK/I01/B10172770

Your order reference
2191712156

Delivery address:

FAKULTNI NEMOCNICE BRNO
MIKROBIOLOGIE

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 24/06/19 13:00:24 to Sommerova.Alena@fnbrno.cz

Page No. 1

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	18	[redacted]		[redacted]	[redacted]	28/06/19
	(442023) BACTEC PLASTIC AER/F 50V							
2	442021	50	18	[redacted]		[redacted]	[redacted]	28/06/19
	(442021) PLASTIC LYTIC/10 ANAER/F							
3	442020	50	4	[redacted]		[redacted]	[redacted]	28/06/19
	(442020) PLASTIC PEDS PLUS/F 50V							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
187760.00
TOTAL NET VALUE of GOODS

Additional information:

MGR. KATERINA SENIKOVA