Confirmation of order

Our order reference		
Date	Customer No.	Order No.
22/08/19	6500/650100053/004	W59/I01/B10708592

Your order reference
2191716384

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 20/09/19 8:41:11 to Sommerova.Alena@fnbrno.cz

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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 (442023) BACTEC PLASTIC AER/F 50V	50	10	[redacted]		[redacted]0	[redacted]0	27/08/19
2	442021 (442021) PLASTIC LYTIC/10 ANAER/F	50	9	[redacted]		[redacted]0	[redacted]0	27/08/19
3	442020 (442020) PLASTIC PEDS PLUS/F 50V	50	3	[redacted]		[redacted]0	[redacted]0	27/08/19

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
103268.00
TOTAL NET VALUE of GOODS

Additional information:

KATERINA SRNIKOVA