



Order Confirmation

Our Reference:
Katarzyna Cielecka
Your Reference:
Mgr.

Customer Number:
500049

Order Date:
2019-08-07
PO Number:
06082019

Order Number:
B26371

Delivery Address:
Fakultni Nemocnice Brno
Nemocnicni lekarna
Jihlavská 20
625 00 Brno
CZECH REPUBLIC

Customer Address:
Fakultni Nemocnice Brno
Nemocnicni lekarna
Jihlavská 20
625 00 Brno
CZECH REPUBLIC

Forward Agent:
TNT

Terms of Delivery:
DAP, Inco Terms 2010

Delivery Location:
Brno

Label Note:

Planned Delivery Date
2019-08-08

Pos	Description Our Part No:	Sales Qty	Unit	Price	Disc. %	Net Amount CZK
1	Kineret 100 mg Inj PFS (7x0.67 ml) 0194695				0.00%	178,657.50

Sub Total: 178,657.50

Net Total: 178,657.50

NOTE: All applicable export control laws and regulations must be followed, including UN, US and EU sanctions, with respect to the export, re-export, resale, transfer, sale or other disposition of the products.

If it comes to the customers attention that an adverse event, adverse drug reaction, reports of overdose, misuse, abuse, exposure during pregnancy or from breastfeeding, lack of effect, potential medication error, occupational exposure or transmission of a suspected infectious agent has occurred when a patient has used the Product, the customer agrees to report the event within one business day, by e-mail to: drugsafety@sobi.com or by fax to +46 8 697 32 30.

Sobi processes personal data in accordance with GDPR. The purpose is to manage and fulfill customer communication and contractual agreements. More information can be found at www.sobi.com/en/Privacy-Policy

Visit Address	Invoice Address	Phone	Fax	Bank Giro	Postal Giro	Tax Number
Swedish Orphan Biovitrum AB (publ) Tomtebodavägen 23A SE-112 76 Stockholm	Swedish Orphan Biovitrum AB (publ) Lev.reskontra, FE 192 SE-838 80 Frösön	+46 (0)8 697 20 00 Org.No 556038-9321	+46 (0)8 697 23 33			VAT No. last page