Confirmation of order

Our order reference		
Date	Customer No.	Order No.
1/10/19	6500/650100053/002	W38/I01/B10939325

Your order reference
219171922

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 1/10/19 14:07:15 [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	561416	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(561416) HU CD3 HRZN V500 MAB 100							
2	644487	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(644487) CD5 V450 RUO (GMP)							
3	561329	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(561329) HU CD9 PERCP-CY5.5 MAB 5							
4	561361	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(561361) HU CD13 PERCP-CY5.5 MAB							
5	345802	1	4	[redacted]		[redacted]	[redacted]	4/10/19
	(348057) CD34 PE(8G12) CE 100T							
6	564105	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(564105) Hu CD45 PERCP-CY5.5 HI30							
7	561285	1	2	[redacted]		[redacted]	[redacted]	4/10/19
	(561285) HU IGM PERCP-CY5.5 MAB 5							
8	642412	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(642412) BD CST KIT (150 TESTS)							
9	334224	1	1	[redacted]		[redacted]	[redacted]	4/10/19
	(334224.5000PC) BD FACS SHUTDOWN SOL.5L							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
75784.00
TOTAL NET VALUE of GOODS

Additional information: