Confirmation of order

Our order reference		
Date	Customer No.	Order No.
8/10/19	6500/650100053/004	W38/I01/B10944787

Your order reference
219171984

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 9/10/19 9:59:58 [redacted]

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 (442023) BACTEC PLASTIC AER/F 50V	50	15	[redacted]		[redacted]0	[redacted]	14/10/19
2	442021 (442021) PLASTIC LYTIC/10 ANAER/F	50	15	[redacted]		[redacted]0	[redacted]	14/10/19
3	442020 (442020) PLASTIC PEDS PLUS/F 50V	50	3	[redacted]		[redacted]0	[redacted]	14/10/19

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
154902.00
TOTAL NET VALUE of GOODS