

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
10/10/19	6500/650100053/002	W38/I01/B10946415

Your order reference
2191720020

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 10/10/19 13:15:12

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Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	335039 (335039) CD45RA FITC CE 100T	1	1			0	00	15/10/19
2	337899 (337899) CD22 PE CE	1	1			0	00	15/10/19
3	563422 (563422) Hu TIM-3 (CD366) PE 7D3	1	1			0	00	15/10/19
4	555361 (G30305X) A-HUMAN CD7 PE	1	1			0	00	15/10/19
5	333142 (347557) CD11b PE, CE 100T	1	1			0	00	15/10/19
6	558714 (558714) HU CD123 PERCP-CY5.5 MAB	1	1			0	00	15/10/19

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
65502.00
TOTAL NET VALUE of GOODS

Additional information: