Confirmation of order

Our order reference		
Date	Customer No.	Order No.
6/11/19	6500/650100053/002	W47/I01/B10972488

Your order reference
2191721938

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 15/11/19 8:35:46 to [redacted] z

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	656047	1	1	[redacted]		[redacted]	[redacted]	20/11/19
	(656047) CS&T IVD BEADS 150Test							
2	557753	1	1	[redacted]		[redacted]	[redacted]	20/11/19
	(557753) HU CD25 APC-CY7 100TST							
3	345802	1	4	[redacted]		[redacted]	[redacted]	20/11/19
	(348057) CD34 PE(8G12) CE 100T							
4	551143	1	1	[redacted]		[redacted]	[redacted]	20/11/19
	(G32008X) A-Hum.CD71 Cy-Chrome							
5	561285	1	1	[redacted]		[redacted]	[redacted]	20/11/19
	(561285) HU IGM PERCP-CY5.5 MAB 5							
6	562030	1	1	[redacted]		[redacted]	[redacted]	20/11/19
	(562030) HU IGM PE MAB 25TST G20-							
7	561325	1	3	[redacted]		[redacted]	[redacted]	20/11/19
	(561325) HU KPA APC-H7 MAB 50TST							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
68922.00
TOTAL NET VALUE of GOODS