



Alexion Pharma Int'l Operations UC

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ORDER CONFIRMATION

Confirmation Order: 725364 Confirmation Date: 09 October 2019 Due Date: Net due in 30 days Delivery Conditions: DAP Brno Est. Delivery date: 09 October 2019		Customer No.: 3059 NL FN Brno Bohunice Oddeleni pripravy cytostatik,pavilon Z,8 20, Jhlavska 625 00 Brno Czech Republic			
Customer Number: 3059 Purchase Order No.: PO 09.10.19 Customer VAT No.: CZ65269705 EU Sales/Contract No.:		Delivery Address NL FN Brno Bohunice Oddeleni pripravy cytostatik,pavilon Z,8 20, Jhlavska 625 00 Brno Czech Republic			
Item#	Material Description	Quantity	Unit Price	Currency	Amount
10	000285 SOLIRIS 300MG - CZ/SK	18 VI			
	Commission/Discount			1 VI	
	Patient Code:5007638				
	Unique PO: PO 09.10.19				
20	000285 SOLIRIS 300MG - CZ/SK	6 VI			
	Commission/Discount			1 VI	
	Patient Code:5007630				
	Unique PO: PO 09.10.19				
Total excluding VAT				CZK	2,518,887.60
VAT @		0.00		CZK	

Alexion Registration No.:
Alexion VAT No.:IE3191456UH