

Předmět:

FW: 160282 SO // Objednávka Life Technologies_2191723717.pdf

From: czorders@thermofisher.com [<mailto:czorders@thermofisher.com>]

Sent: Thursday, November 28, 2019 2:29 PM

To:

Subject: 160282 SO // Objednávka Life Technologies_2191723717.pdf

Dobry den,

Dekujeme Vam za Vasi objednavku. Chtela bych Vas poprosit o prekontrolovani poctu objednanych produktu a potvrzeni konecne ceny objednavky:

Records 1 - 10						
Item Number	Desc1	Order Date	UM	Quantity	Extended Price	
4337451	BDT V1.1 RR-1000 & SEQ BUFFER	28/11/2019	EA	1.0000		
4339843	BTL,5X SEQ BUFFER	28/11/2019	EA	1.0000		
4336776	BDT V1.1 RR-1000 KIT	28/11/2019	EA	1.0000		
DRYICE	DRY ICE CHARGE	28/11/2019	EA	1.0000		
	Order Total. . .					209,457.00
	Taxable Amount					209,457.00
	@ Tax Rate21.00 %					43,985.97
	Freight Charges					-
	INVOICE TOTAL					253,442.97