

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
4/12/19	6500/650100053/002	PJO/I01/B10995649

Your order reference
2191724101

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 4/12/19 13:56:51

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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	342403 (340042) SIMULT 50T CD3/16+56 CE	1	2					9/12/19
2	332778 (347423) CD15 FITC, CE 100T	1	1					9/12/19
3	555437 (G30815X) A-HUMAN CD26 PE	1	1					9/12/19
4	345802 (348057) CD34 PE(8G12) CE 100T	1	2					9/12/19
5	563362 (563362) Hu CD123 BV421 7G3 50Tst	1	1					9/12/19
6	561285 (561285) HU IGM PERCP-CY5.5 MAB 5	1	4					9/12/19
7	561325 (561325) HU KPA APC-H7 MAB 50TST	1	1					9/12/19

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
64816.00
TOTAL NET VALUE of GOODS

Additional information:

