Confirmation of order

Our order reference		
Date	Customer No.	Order No.
4/12/19	6500/650100053/002	W38/I01/B10995137

Your order reference
2191724025

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 9:10:50 to [redacted]

Page No. 1

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	340334	50	1	[redacted]		[redacted]	[redacted]	9/12/19
	(340334) TRUCOUNT TUBES							
2	340911	1	1	[redacted]		[redacted]	[redacted]	24/12/19
	(340911) MULTI-CHECK CTRL1x2.5 CE							
3	334224	1	1	[redacted]		[redacted]	[redacted]	9/12/19
	(334224.5000PC) BD FACS SHUTDOWN SOL.5L							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
5547.00
TOTAL NET VALUE of GOODS