

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
15/01/20	6500/650100053/004	W76/I01/B11026128

Your order reference
2201700979

Delivery address:

FAKULTNI NEMOCNICE BRNO
 MIKROBIOLOGIE

JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Mailed/faxed at 16/01/20 9:54:28 t ██████████.cz

Page No.	1
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Line	Product No. Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	442023 (442023) BACTEC PLASTIC AER/F 50V	50	1	██████████		██████████0	██████████	21/01/20
2	442021 (442021) PLASTIC LYTIC/10 ANAER/F	50	1	██████████		██████████0	██████████	21/01/20
3	442020 (442020) PLASTIC PEDS PLUS/F 50V	50	1	██████████		██████████0	██████████	21/01/20
4	442023 (442023) BACTEC PLASTIC AER/F 50V	50	11	██████████		██████████0	██████████	21/01/20
5	442021 (442021) PLASTIC LYTIC/10 ANAER/F	50	9	██████████		██████████0	██████████	21/01/20
6	442020 (442020) PLASTIC PEDS PLUS/F 50V	50	3	██████████		██████████0	██████████	21/01/20

Delivery according to our general sales and delivery conditions
 We thank you for your order

CZK
 122044.00
**TOTAL NET
 VALUE of GOODS**

Additional information:
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