Confirmation of order

Our order reference		
Date	Customer No.	Order No.
11/02/20	6500/650100053/002	PJO/I01/B11047653

Your order reference
2201700774

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA LCH

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 11/02/20 13:40:15 t [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	557753 (557753) HU CD25 APC-CY7 100TST	1	1	[redacted]		[redacted]	[redacted]	12/02/20
2	345802 (348057) CD34 PE(8G12) CE 100T	1	4					12/02/20
3	347222 (347222) CD34 PERCP-CY5.5 CE 50T	1	1					12/02/20
4	564105 (564105) Hu CD45 PERCP-CY5.5 HI30	1	1					12/02/20
5	561285 (561285) HU IGM PERCP-CY5.5 MAB 5	1	2					12/02/20
6	561325 (561325) HU KPA APC-H7 MAB 50TST	1	2					12/02/20
7	334224 (334224.5000PC) BD FACS SHUTDOWN SOL.5L	1	4					12/02/20

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
74821.60
TOTAL NET VALUE of GOODS