

Od: [REDACTED]
Komu: [REDACTED]
Kopie: [REDACTED]
Predmet: FW: Regarding the Invoice> 2019/H/0927
Datum: 4. března 2020 6:50:42
Prílohy: [image003.png](#)
[image004.png](#)

Dobrý den,

Po dlouhém úsilí se mi podařilo docílit alespon tohoto „potvrzení“ objednávky – leč nevím, jak teď dál postupovat – faktura dorazila v lonském roce a objednávku máme potvrzenou až nyní.

Bude možné proplatit tu lonskou fakturu? -Služby již čerpáme a nemáme je zaplacené – nebo musí Bfarm vystavit novou fakturu?

Preji hezký nejen tento den

[REDACTED]

From: [REDACTED]
Sent: Tuesday, March 3, 2020 2:55 PM
To: [REDACTED]
Subject: AW: Regarding the Invoice> 2019/H/0927

Dear [REDACTED],

Herewith I confirm the ordernumber.

Kind regards,

by order

[REDACTED]

Z121.07

Federal Institute for Drugs and Medical Devices

Kurt-Georg-Kiesinger-Allee 3

D-53175 Bonn

Telephone: +49 (0)228 99 307-3185

Telefax: +49 (0)228 99 307-3667

E-Mail: [REDACTED]

Internet: www.bfarm.de

Von: [REDACTED]
Gesendet: Dienstag, 3. März 2020 12:46

An: [REDACTED]

Betreff: FW: Regarding the Invoice> 2019/H/0927

Dear all,

We had not the order acceptance yet – so our process do not allow to pay for it.

What shall we do now?

King regards

[REDACTED]

Head of Business analysis and Development Department

STATE INSTITUTE
FOR DRUG CONTROL

Phone: [REDACTED]
GSM: [REDACTED]

www.sukl.cz

From: [REDACTED]

Sent: Wednesday, November 27, 2019 8:58 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: RE: Regarding the Invoice> 2019/H/0927

Dear [REDACTED],

time goes by and mommer here the next year – so we need a new confirmation from your side – like in the last year – the order number is: 2019/H/0927.

Could you send me the acceptance of this new order, please?

King regards

[REDACTED]

Head of Business analysis Department

STATE INSTITUTE
FOR DRUG CONTROL

Phone: [REDACTED]
GSM: [REDACTED]

www.sukl.cz

From: [REDACTED]

Sent: Wednesday, June 20, 2018 11:40 AM

To: [REDACTED]

Cc: [REDACTED]

Subject: AW: Regarding the Invoice> 115893931387/2018

Dear [REDACTED],

thank you for your informartion.

We confirm acceptance of the order number 2018-H-2018/H/0601 and we provide the services according to the order and signed contract.

Kind regards,

by order

[REDACTED]
Z121.07

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Kurt-Georg-Kiesinger-Allee 3
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E-Mail: [REDACTED]

Internet: www.bfarm.de

Von: [REDACTED]
Gesendet: Mittwoch, 20. Juni 2018 08:35
An: [REDACTED]
Cc: [REDACTED]
Betreff: RE: Regarding the Invoice> 115893931387/2018

Dear [REDACTED],

The amount in the invoice could be different than in the order.

We must set the amount in Czech crowns in the order.

I am very sorry for that complication, but the best scenario and the next steps are:

- You will accept our order (in CZK) – according to the information below
- We will put and publish the order in the database
- You will create an invoice in EUR and send to us (you did it so this step was done before)
- We will pay the amount according to the invoice

Is this acceptable for you?

In case of any question feel free to contact me

Best Regards,

[REDACTED]

From: [REDACTED]
Sent: Wednesday, June 20, 2018 8:00 AM
To: [REDACTED] >
Cc: [REDACTED] >
Subject: AW: Regarding the Invoice> 115893931387/2018

Dear [REDACTED],

concerning the agreement for CTS signed by your authority on the 24th of June 2010 your fee for 2018 is about 11.787,57 EUR. Is it possible to state that amount in the order?

Kind regards,

by order

[REDACTED]
Z121.07

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E-Mail: [REDACTED]

Internet: www.bfarm.de

Von: [REDACTED]
Gesendet: Mittwoch, 6. Juni 2018 13:31
An: [REDACTED]
Cc: [REDACTED]
Betreff: RE: Regarding the Invoice> 115893931387/2018

Dear All,

I am very sorry but our Audit department has a problem with the invoice.

Due to Czech legislative restrictions (the law) SUKL has to send the formal order – see the attachment. Could you, please, confirm the order.

We need your email with the text like this:

„We confirm acceptance of the order number 2018-H-2018/H/0601 and we provide the services according to the order and signed contract.“

Thanks a lot

King regards

[REDACTED]
Head of Business analysis Department



STATE INSTITUTE

Phone: [REDACTED] [REDACTED]

From: [REDACTED]
Sent: Friday, May 04, 2018 7:57 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: AW: Regarding the Invoice> 115893931387/2018

Dear Madam or [REDACTED],

attached please find the requested documents.

Kind regards,

by order

[REDACTED]

Z121.07

Federal Institute for Drugs and Medical Devices

Kurt-Georg-Kiesinger-Allee 3

D-53175 Bonn

Telephone: +49 (0)228 99 307-3185

Telefax: +49 (0)228 99 307-3667

E-Mail: [REDACTED]

Internet: www.bfarm.de

Von: [REDACTED]
Gesendet: Donnerstag, 3. Mai 2018 13:08
An: [REDACTED]
Betreff: Regarding the Invoice> 115893931387/2018
Wichtigkeit: [REDACTED]

Dear [REDACTED] or Madam,

I am very sorry but we are not able to find the agreement [the document] in our database in SÚKL. And without the agreement we are not able to pay the invoice due to a strict regulation rules.

Could you, please, send me the copy of the agreement? The scanned document will be enough.

Thank you very much

In case of any question I am ready to answer

King regards

[REDACTED]

Head of Business analysis Department



STATE INSTITUTE
FOR DRUG CONTROL

Phone: [REDACTED]
GSM: [REDACTED]

www.sukl.cz