Confirmation of order

Our order reference		
Date	Customer No.	Order No.
26/03/20	6500/650100040/008	W76/I01/B11085271

Your order reference
20200360

Delivery address:

UK - 2.LEKARSKA FAKULTA
KLINIKA DET. HEMAT. A ONK.

V UVALU 84
150 06 PRAHA 5
CZECH REPUBLIC

Invoice address:

UNIVERZITA KARLOVA
2.LEKARSKA FAKULTA

V UVALU 84
150 06 PRAHA 5- MOTOL
CZECH REPUBLIC

Mailed/faxed at 26/03/20 14:44:35 to Dana.Cadkova@fnmotol.cz

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested ivery date
1	345765	1	1					31/03/20
	(347347) CD3 PE(SK7) CE 100T							
2	345812	1	1					31/03/20
	(340363) CD56 PE(NCAM16.2) CE 50T							
3	347222	1	2					31/03/20
	(347222) CD34 PERCP-CY5.5 CE 50T							
4	560914	1	1					31/03/20
	(560914) HU CD11B/MAC-1 APC-CY7 M							
5	562655	1	1					31/03/20
	(562655) Hu CD27 BV605 L128							
6	563034	1	1					31/03/20
	(563034) Hu IgD BV510 IA6-2 50Tst							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
45623.00
TOTAL NET VALUE of GOODS