

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
11/03/20	6500/650100053/002	W77/I01/B11070963

Your order reference
2201705164

Delivery address:

FAKULTNI NEMOCNICE BRNO
 NEMOCNICNI LEKARNA
 PRACOVISTE
 JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

 JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Mailed/faxed at 11/03/20 15:01:28 to horak.zdenek@fnbrno.cz

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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	220527 (220527) KIT UVT FLCKD RG FLX MIN	50	20	3800.00		3800.00	76000.00	16/03/20

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:



CZK
76000.00
TOTAL NET VALUE of GOODS