Confirmation of order

Our order reference		
Date	Customer No.	Order No.
31/03/20	6500/650100053/004	W47/I01/B11089535

Your order reference
LCH-050

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 31/03/20 15:04:31 to [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	442020	50	7	[redacted]				3/04/20
	(442020) PLASTIC PEDS PLUS/F 50V							
2	442023	50	32	[redacted]				3/04/20
	(442023) BACTEC PLASTIC AER/F 50V							
3	442021	50	32	[redacted]				3/04/20
	(442021) PLASTIC LYTIC/10 ANAER/F							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
333274.00
TOTAL NET VALUE of GOODS

Additional information:

[redacted]