

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
12/03/20	6500/650100053/002	W76/I01/B11071824

Your order reference
2201705462

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 12/03/20 14:57:04 to [REDACTED]

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Line	Product No.	Unit pack	Order Quantity	Discount	Net price/unit	Amount without vat	Requested Delivery date
1	220527 (220527) KIT UVT FLCKD RG FLX MIN	50	60	3800.00	3800.00	228000.00	17/03/20

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
228000.00
TOTAL NET VALUE of GOODS

[REDACTED]