

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
9/04/20	6500/650100053/006	W76/I01/B11096166

Your order reference
2201706621

Delivery address:

DETSKA NEMOCNICE
 LABORATOR PRUTOKOVE CYTOMETRIE

 CERNOPOJNI 9
 613 00 BRNO
 CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

 JIHLAVSKA 20
 625 00 BRNO
 CZECH REPUBLIC

Mailed/faxed at 9/04/20 16:15:58 to [REDACTED]

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Line	Product No.	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	345802 (348057) CD34 PE(8G12) CE 100T		3	[REDACTED]		[REDACTED]	[REDACTED]	14/04/20
2	561329 (561329) HU CD9 PERCP-CY5.5 MAB 5		1	[REDACTED]		[REDACTED]	[REDACTED]	14/04/20
3	561285 (561285) HU IGM PERCP-CY5.5 MAB 5		2	[REDACTED]		[REDACTED]	[REDACTED]	14/04/20
4	561325 (561325) HU KPA APC-H7 MAB 50TST		2	[REDACTED]		[REDACTED]	[REDACTED]	14/04/20
5	342403 (340042) SIMULT 50T CD3/16+56 CE		4	[REDACTED]		[REDACTED]	[REDACTED]	14/04/20

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:
 [REDACTED]

CZK
78062.60
TOTAL NET VALUE of GOODS