

# Confirmation of order

Our order reference		
Date	Customer No.	Order No.
14/05/20	6500/650100040/001	W77/I01/B11117486

Your order reference
20200575

**Delivery address:**

UNIVERZITA KARLOVA  
 2.LEKARSKA FAKULTA,  
 KLIN.DETSKE ONKOL.BUD.C23,2PAT  
 V UVALU 84  
 150 06 PRAHA 5- MOTOL  
 CZECH REPUBLIC

**Invoice address:**

UNIVERZITA KARLOVA  
 2.LEKARSKA FAKULTA  
 V UVALU 84  
 150 06 PRAHA 5- MOTOL  
 CZECH REPUBLIC

Mailed/faxed at 14/05/20 15:31:24 to

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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	345792		1					19/05/20
	(347673) CD20 FITC (L27) CE 100T							
2	561585		1					19/05/20
	(561585) HU CD15 HRZN V500 MAB 50							
3	562397		1					19/05/20
	(562397) HU CD127 PE-CF594 MAB							
4	562660		1					19/05/20
	(562660) Human CD25 BV605 2A3 100							
5	563165		1					19/05/20
	(563165) Hu CD127 BV711							
6	641417		1					19/05/20
	(641417) CD45 APC-H7 CE							

Delivery according to our general sales and delivery conditions

**We thank you for your order**

CZK
67461.00
<b>TOTAL NET VALUE of GOODS</b>

Additional information: