



Life Technologies Order Confirmation - 172876SO Purchase Order - 2201707301



DRY / WET ICE CHARGES	953.00
Fuel Surcharge #:	
Subtotal	212,862.00
VAT	44,701.02
Total CZK	257,563.02

Billing and Shipping Info

Bill To: 68666727
FAKULTNI NEMOCNICE BRNO
PRACOVISTE USTAVNI LEKARNA
.
JIHLAVSKA 20
BRNO 25 625 00
CZECH REPUBLIC

Bill To ATTN: NA

Ship To: 68665116
FAKULTNI NEMOCNICE
BRNO
DETSKA NEMOCNICE
CENTRUM MOLEKULARNI
BIOLOGIE
CERNOPOLNI 9
BRNO 13 613 00
CZECH REPUBLIC

Ship To ATTN: MGR.



532234625

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