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**Invoice**

NL FN BRNO BOHUNICE  
Faculty Hospital Brno  
Hospital Pharmacy (Building Z, Floor 8th)  
Jihlavska 20  
BRNO 62500  
Czech Republic

Page: 1 of 1  
Invoice number: 110040014230  
Invoice date: 09-03-2020  
Sales order: 110-300015827  
Invoice account: 110100000163  
Due date: 08-04-2020  
VAT number: CZ65269705  
Client Order Nr.: E-mail  
06.03.2020  
Packing Note Nr.: 110-500013947

**Delivery address:**

NL FN BRNO BOHUNICE  
Faculty Hospital Brno  
Hospital Pharmacy (Building Z, Floor 8th)  
Jihlavska 20  
BRNO 62500  
Czech Republic

Article Nr.	Description	Number of Unit	Gross price	Discount	Net price	Sum
	Amsidyl 75mg/1.5 ml (CZ)	2.00 Stuks-6				
	<b>Batch:</b> 19CD01	<b>Expire date:</b> 31-05-2021	<b>Number of</b> 2			

Intra-Community delivery in accordance with Article 138 (1) of Directive 2006/112

<b>Total excl. VAT</b>			<b>63,573.12</b>
Tax	on	63,573.12	0.00
<b>Total CZK</b>			<b>63,573.12</b>

Paymentconditions: 30 Dagen

With payment, please provide Debtor Nr. (110100000163) Invoice Nr. (110040014230)

IBAN NL93ABNA0517233053  
BIC ABNANL2A  
BTW NL NL820574016B01  
KvK 32149025