

**Confirmation of order**

Our order reference		
Date	Customer No.	Order No.
15/05/20	6500/650100053/002	W79/I01/B11118549

Your order reference
2201709446

**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 15/05/20 14:32:08 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	342403 (340042) SIMULT 50T CD3/16+56 CE	1	4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20
2	345802 (348057) CD34 PE(8G12) CE 100T	1	2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20
3	347222 (347222) CD34 PERCP-CY5.5 CE 50T	1	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20
4	561285 (561285) HU IGM PERCP-CY5.5 MAB 5	1	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20
5	561325 (561325) HU KPA APC-H7 MAB 50TST	1	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20
6	642412 (642412) BD CST KIT (150 TESTS)	1	1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20
7	334224 (334224.5000PC) BD FACS SHUTDOWN SOL.5L	1	4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/20

Delivery according to our general sales and delivery conditions

**We thank you for your order**

CZK
74266.50
<b>TOTAL NET VALUE of GOODS</b>

Additional information:

DELIVERY BY 11 A.M.