Order Number	174954	SO	00578
Sold To	68666727	*FN BRNO LEKARNA- E182489*	
Ship To	68664948	*FN BRNO ODD LEK GEN*	

Order Totals (Including B/O's - If Applicable)

Product Total	53,110.20	Freight and Misc Total	

Records 1 - 12

Item Number	Desc1	Order Date	UM	Quantity	Extended Price
4367659	FG,POWER SYBR GREEN PCR	11/05/2020	EA	1.0000	7,859.20
A41331	SEQSTUDIO CARTRIDGE V2	11/05/2020	EA	1.0000	45,251.00
A31923	INTEGRATED CAPILLARY PROTECTOR	11/05/2020	EA	1.0000	
A41328	SEQSTUDIO CARTRIDGE V2	11/05/2020	EA	1.0000	
DRYICE	DRY ICE CHARGE	11/05/2020	EA	1.0000	953.00
HAZARD	HAZARDOUS MATERIAL CHARGE	11/05/2020	EA	1.0000	953.00
	Order Total. . .				55,016.20
	Taxable Amount				**55,016.20**
	@ Tax Rate21.00 %				11,553.40
	Freight Charges				-
	INVOICE TOTAL				66,569.60