

Confirmation of order

| Our order reference | | |
|---------------------|--------------------|-------------------|
| Date | Customer No. | Order No. |
| 9/06/20 | 6500/650100053/004 | W47/I01/B11134327 |

| Your order reference |
|----------------------|
| 2201711271 |

Delivery address:

FAKULTNI NEMOCNICE BRNO
MIKROBIOLOGIE

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 10/06/20 13:18:18 to [REDACTED]

| | |
|----------|---|
| Page No. | 1 |
|----------|---|

| Line | Product No. Product Description | Unit pack | Order Quantity | Unit pack price | % Discount | Net price/unit | Amount without vat | Requested Delivery date |
|------|---|-----------|----------------|-----------------|------------|----------------|--------------------|----------------------------|
| 1 | 442023 (442023) BACTEC PLASTIC AER/F 50V | 50 | 12 | [REDACTED] | | | | 15/06/20 |
| 2 | 442021 (442021) PLASTIC LYTIC/10 ANAER/F | 50 | 11 | [REDACTED] | | | | 15/06/20 |
| 3 | 442020 (442020) PLASTIC PEDS PLUS/F 50V | 50 | 4 | [REDACTED] | | | | 15/06/20 |
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Delivery according to our general sales and delivery conditions

We thank you for your order

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| CZK |
| 126738.00 |
| TOTAL NET VALUE of GOODS |

Additional information:

[REDACTED]