

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
26/06/20	6500/650100053/002	W47/I01/B11147392

Your order reference
2201712662

Delivery address:

FAKULTNI NEMOCNICE BRNO
NEMOCNICNI LEKARNA PAVILON Z

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE BRNO

JIHLAVSKA 20
625 00 BRNO
CZECH REPUBLIC

Mailed/faxed at 26/06/20 14:42:21 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	3	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20
2	345802 (348057) CD34 PE(8G12) CE 100T	1	4	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20
3	345804 (340441) CD34 APC(8G12) CE 100T	1	1	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20
4	564105 (564105) Hu CD45 PERCP-CY5.5 HI30	1	2	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20
5	561285 (561285) HU IGM PERCP-CY5.5 MAB 5	1	1	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20
6	561325 (561325) HU KPA APC-H7 MAB 50TST	1	3	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20
7	551478 (G38435X) Anti-Human CD66 PE	1	1	[REDACTED]		[REDACTED]	[REDACTED]	7/07/20

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
98469.70
TOTAL NET VALUE of GOODS

Additional information:

DELIVERY TILL 11:00

