



ORDER CONFIRMATION

Page 1 of 1

Chart Ferox, a.s.
Ústecká 30, 405 30 Děčín, ČR
ID: 00008648, Tax ID: CZ00008648

Order Number 47555 SO



ver: 41

SHIP TO

NEMOCNICE S POLIKLINIKOU ČESKÁ LÍPA A.S.
Purkyňova 1849
47001 Česká Lípa
Czech Republic

SOLD TO

NEMOCNICE S POLIKLINIKOU ČESKÁ
LÍPA A.S.
Purkyňova 1849
47001 Česká Lípa
Czech Republic

Invoice email:

Customer PO 293-E21
Shipping Terms DAP Česká Lípa
INCOTERMS DAP INCOTERMS 2010 - PPD/ADD
Internal Address # 326945

Tax ID: CZ27283518
Payment Terms NET 30
Date of Confirmation: 14.04.2021

Line	Item Description	Item Number	Promised Completion Date	Ordered Quantity	U/M	Unit Price	Extended Price
1	SERVIS	SERVIS/O21044	29.04.2021	1,00	EA	144 046,00	144 046,00

Tax Rate%	Taxable	Amount	Gross Amount	Currency
21,0	144 046,00	30 249,66	174 295,66	CZK

Manager: Husár,Radek

Company stamp and signature

Total Amount: 174 295,66 CZK

Telephone: +420 412 507 111, Fax: +420 412 507 205

Registered by KS Ústí n.L.,sp.zn.B.51