Confirmation of order

Our order reference		
Date	Customer No.	Order No.
4/10/21	6500/650100030/004	W82/I01/B11517408

Your order reference
2021/102/ULN

Delivery address:

ZDRAVOTNI USTAV SE SIDLEM V USTI

NA KABATE 229
400 11 USTI NAD LABEM
CZECH REPUBLIC

Invoice address:

ZDRAVOTNI USTAV SE SIDLEM V USTI
NAD LABEM

MOSKEVSKA 15
400 01 USTI NAD LABEM
CZECH REPUBLIC

Mailed/faxed at 4/10/21 12:57:14 to [redacted]

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Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	340182 (340182) IMK LYMPHOCYTE KT50T CE	1	2	31388.00		31388.00	62776.00	7/10/21

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
62776.00
TOTAL NET VALUE of GOODS

Additional information:

[redacted]