Confirmation of order

Our order reference		
Date	Customer No.	Order No.
20/12/21	6500/650100022/005	W93/I01/B11583356

Your order reference
2088652

Delivery address:

FAKULTNI NEMOCNICE V MOTOLE
SKLAD ZDRAVOTNICKEHO MATERIALU
KOMUNIKACNI UZEL-2D
V UVALU 84
150 18 PRAHA 5
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE V MOTOLE

V UVALU 84/1
150 06 PRAHA 5
CZECH REPUBLIC

Mailed/faxed at 20/12/21 14:20:53 to

Line	Product No. / Product Description	Unit pack	Order Quantity	Unit pack price	% Discount	Net price/unit	Amount without vat	Requested Delivery date
1	300865	240	40	1392.00		1392.00	55680.00	23/12/21
	(300865) L3 ST 50 L C	EU						
2	300629	120	20	456.00		456.00	9120.00	23/12/21
	(300629) L3 ST 20 L C	EU						
3	306584	480	1	2918.40		2918.40	2918.40	23/12/21
	(306584) BD Posiflush 5ml SP EMA							
4	306585	480	6	2923.20		2923.20	17539.20	23/12/21
	(306585) BD Posiflush 10ml SP EMA							
5	382944	200	1	4000.00		4000.00	4000.00	23/12/21
	(382944) AUTOGUARD BCW 18X11/4							
6	382944	200	4	4000.00		4000.00	16000.00	23/12/21
	(382944) AUTOGUARD BCW 18X11/4							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
105257.60
TOTAL NET VALUE of GOODS

125 763