Confirmation of orde

Our order reference		
Date	Customer No.	Order No.
27/05/22	6500/650100022/005	W83/I01/B11704766

Your order reference
2091022

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 27/05/22 15:37:54 to

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	300865	240	16	1392.00		1392.00	22272.00	1/06/22
	(300865) L3 ST 50 L C EU							
2	300629	480	24	1824.00		1824.00	43776.00	1/06/22
	(300629) L3 ST 20 L C EU							
3	306585	480	12	2923.20		2923.20	35078.40	1/06/22
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
101126.40
TOTAL NET VALUE of GOODS

Additional information:

Po - Ct 6:00 a? 18:00, Pá 6:00-15:00