Confirmation of orde

Our order reference		
Date	Customer No.	Order No.
10/06/22	6500/650100022/005	W83/I01/B11715355

Your order reference
2091258

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 10/06/22 13:50:13

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	15/06/22
	(300865) L3 ST 50 L C EU							
2	306585	480	21	2923.20		2923.20	61387.20	15/06/22
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK
83659.20
TOTAL NET VALUE of GOODS

Additional information: