Confirmation of order

Our order reference		
Date	Customer No.	Order No.
17/10/22	6500/650100022/005	V07/I01/B11807512

Your order reference
2093118

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 17/10/22 10:17:26 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	20/10/22
	(300865) L3 ST 50 L C EU							
2	306584	480	2	2918.40		2918.40	5836.80	20/10/22
	(306584) BD Posiflush 5ml SP EMA							
3	306585	480	20	2923.20		2923.20	58464.00	20/10/22
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
86572.80
TOTAL NET VALUE of GOODS