Confirmation of order

Our order reference		
Date	Customer No.	Order No.
7/02/23	6500/650100022/005	V07/I01/B11947843

Your order reference
2094767

Delivery address:

FAKULTNI NEMOCNICE V MOTOLE
SKLAD ZDRAVOTNICKEHO MATERIALU
KOMUNIKACNI UZEL-2D
V UVALU 84
150 06 PRAHA 5
CZECH REPUBLIC

Invoice address:

FAKULTNI NEMOCNICE V MOTOLE

V UVALU 84/1
150 06 PRAHA 5
CZECH REPUBLIC

Mailed/faxed at 7/02/23 10:28:03 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	24	1392.00		1392.00	33408.00	10/02/23
	(300865) L3 ST 50 L C EU							
2	300629	120	35	456.00		456.00	15960.00	10/02/23
	(300629) L3 ST 20 L C EU							
3	306584	480	1	2918.40		2918.40	2918.40	9/02/23
	(306584) BD Posiflush 5ml SP EMA							
4	306585	480	14	2923.20		2923.20	40924.80	9/02/23
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
93211.20
TOTAL NET VALUE of GOODS