Confirmation of order

Our order reference		
Date	Customer No.	Order No.
13/03/23	6500/650100022/005	V07/I01/B12074697

Your order reference
2095329

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 13/03/23 10:36:53

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 (300865) L3 ST 50 L C	240 EU	18	1392.00		1392.00	25056.00	16/03/23
2	300629 (300629) L3 ST 20 L C	120 EU	40	456.00		456.00	18240.00	16/03/23
3	306584 (306584) BD Posiflush 5ml SP EMA	480	1	2918.40		2918.40	2918.40	15/03/23
4	306585 (306585) BD Posiflush 10ml SP EMA	480	8	2923.20		2923.20	23385.60	15/03/23

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK 69600.00
TOTAL NET VALUE of GOODS