

Confirmation of order

Our order reference		
Date	Customer No.	Order No.
14/04/23	6500/650100022/005	V07/I01/B12195074

Your order reference
2095847

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 14/04/23

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Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
85464.00
**TOTAL NET
VALUE of GOODS**