Confirmation of order

Our order reference		
Date	Customer No.	Order No.
20/03/23	6500/650100022/005	W93/I01/B12100516

Your order reference
2095431

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 20/03/23 10:04:44 to

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 EU	240	32	1392.00		1392.00	44544.00	23/03/23
2	300629 (300629) L3 ST 20 L C EU	120	24	456.00		456.00	10944.00	23/03/23
3	305959 (305959) L3 ST 10ML LL	100	2	200.00		200.00	400.00	23/03/23
4	306584 (306584) BD Posiflush 5ml SP EMA	480	1	2918.40		2918.40	2918.40	22/03/23
5	306585 (306585) BD Posiflush 10ml SP EMA	480	7	2923.20		2923.20	20462.40	22/03/23

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

TOTAL NET VALUE of GOODS