Confirmation of order

Our order reference		
Date	Customer No.	Order No.
20/10/23	6500/650100022/005	W47/I01/B13356453

Your order reference
2098622

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

Page No 1

Mailed/faxed at 20/10/23 16:12:59 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	240	32	1392.00		1392.00	44544.00	25/10/23
	(300865) L3 ST 50 L C	EU						
2	300629	120	20	456.00		456.00	9120.00	25/10/23
	(300629) L3 ST 20 L C	EU						
3	305959	400	1	800.00		800.00	800.00	25/10/23
	(305959) L3 ST 10ML LL							
4	306584	480	1	2918.40		2918.40	2918.40	25/10/23
	(306584) BD Posiflush 5ml SP EMA							
5	306585	480	16	2923.20		2923.20	46771.20	25/10/23
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

CZK 104153.60 TOTAL NET VALUE of GOODS

Additional information