Confirmation of order

Our order reference		
Date	Customer No.	Order No.
21/11/23	6500/650100022/005	V21/I01/B13553619

Your order reference
2099168

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 21/11/23 14:06:16 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	16	1392.00		1392.00	22272.00	24/11/23
	(300865) L3 ST 50 L C EU							
2	300629	120	28	456.00		456.00	12768.00	24/11/23
	(300629) L3 ST 20 L C EU							
3	305959	400	1	800.00		800.00	800.00	24/11/23
	(305959) L3 ST 10ML LL							
4	306584	480	2	2918.40		2918.40	5836.80	23/11/23
	(306584) BD Posiflush 5ml SP EMA							
5	306585	480	17	2923.20		2923.20	49694.40	23/11/23
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
91371.20
TOTAL NET VALUE of GOODS