Confirmation of order

Our order reference		
Date	Customer No.	Order No.
4/12/23	6500/650100022/005	V21/I01/B13634567

Your order reference
2099369

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 4/12/23 12:27:01 to

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	240	20	1392.00		1392.00	27840.00	7/12/23
	(300865) L3 ST 50 L C EU							
2	300629	120	20	456.00		456.00	9120.00	7/12/23
	(300629) L3 ST 20 L C EU							
3	305959	400	2	800.00		800.00	1600.00	7/12/23
	(305959) L3 ST 10ML LL							
4	306584	480	1	2918.40		2918.40	2918.40	6/12/23
	(306584) BD Posiflush 5ml SP EMA							
5	306585	480	13	2923.20		2923.20	38001.60	6/12/23
	(306585) BD Posiflush 10ml SP EMA							

Delivery according to our general sales and delivery conditions

We thank you for your order

Additional information:

CZK
79480.00
TOTAL NET VALUE of GOODS