Confirmation of order

Our order reference		
Date	Customer No.	Order No.
8/12/23	6500/650100022/005	V21/I01/B13671785

Your order reference
2099495

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 8/12/23 15:06:23 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	20	1392.00		1392.00	27840.00	13/12/23
2	300629 (300629) L3 ST 20 L C EU	120	10	456.00		456.00	4560.00	13/12/23
3	306584 (306584) BD Posiflush 5ml SP EMA	480	1	2918.40		2918.40	2918.40	12/12/23
4	306585 (306585) BD Posiflush 10ml SP EMA	480	20	2923.20		2923.20	58464.00	12/12/23

Delivery according to our general sales and delivery conditions
We thank you for your order

Additional information

CZK
93782.40
TOTAL NET VALUE of GOODS