

Delivery address

University Hospital Motol Sklad SZM, V Uvalu 84 15018 PRAGUE 5 Czech Republic

Your reference

Est.shipping date

17-08-22

Your order no.

2309216

Your order date

Item

17-08-21

Pos

ORDER ACKNOWLEDGEMENT

Order No. 103860

Order date 17-08-22

Customer No.

12597

Page

Invoice address

University Hospital Motol

Business Branch, V Uvalu 84 15018 PRAGUE 5 Czech Republic

Our reference

Madelene Andersson

Terms of payment

30 days net

Terms of delivery \*

\* DAP PRAGUE 5

Unit

Price/unit

Disc %

Value

Way of delivery

Quantity

FedEx Express

			Total excl VAT	Currency	Total
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					4
		,			
20	80002	Freight cost Transplantation	1,00 pcs	418,00	418,00
10	19002	Perfadex 2 x 2800 mL	15,00 bxs	834,00	12.510,00

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Telephone

Bank Skandinaviska

12.928,00

Enskilda Banken VAT No.

SE556561042401

SWIFT: ESSESESS

IBAN Account No

**EUR** 

SEK: SE0750000000051181016800 USD: SE4550000000056968205963 EUR: SE2350000000056968205971 AUD: SE7050000000056968205998

YEN: SE0250000000056968219638

12.928,00