

Od: [REDACTED]
Komu: [REDACTED]
Predmet: FW: Regarding the Invoice> 2018/H/0601
Datum: 20. cervna 2018 17:12:15

From: [REDACTED]
Sent: Wednesday, June 20, 2018 11:40 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: AW: Regarding the Invoice> 2018/H/0601

Dear [REDACTED],

thank you for your informartion.

We confirm acceptance of the order number 2018-H-2018/H/0601 and we provide the services according to the order and signed contract.

Kind regards,

by order

[REDACTED]
Z121.07

Federal Institute for Drugs and Medical Devices

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