Objednávka č. 2018-90-01124 dne: 1.10.2018

Dodavatel: Swedish Orphan Biovitrum AB Odběratel: FN Motol, Nemocniční lékárna-odd.HVLP

Tomtebodavagen 23A

Stockholm V Úvalu 84 SE-112 76 150 06 Praha 5

VAT no: NL 820023966B01 IČ 00064203

Pro potřebu lékárny objednávám:

Kineret 28x100mg - -



Our Reference rour Reference Customer Number

500014

Order Confirmation

Order Date: 2018-10-15 PO Number:

2018-90-01124

Order Number: B22723

Delivery Address:

Fakultní nemocnice v Motole Nemocnicní lékárna, vydejna 1

V Úvalu 84 150 06 Praha 5 CZECH REPUBLIC

Forward Agent:

Label Note:

TNT

Customer Address:

Fakultní nemocnice v Motole

Nemocnicní lékárna

V Úvalu 84

150 06 Praha 5 CZECH REPUBLIC

Terms of Delivery:

DAP, Inco Terms 2010

Delivery Location:

Praha 5

Planned Delivery Date 2018-10-16

Pos	Description Our Part No:	Sales Qty Unit	Price	Disc. %	Net Amount CZK
1	Kineret 100 mg Inj PFS 4 x (7x0.67 ml) 0194696	PCS		0.00%	190,568.00

Sub Total: 190.568.00

Net Total:

190.568.00

NOTE. All applicable export control laws and regulations must be followed, including UN, US and EU sanctions, with respect to the export, re-export, resale, transfer, sale or other disposition of the products.

If it comes to the customers attention that an adverse event, adverse drug reaction, reports of overdose, misuse, abuse, exposure during pregnancy or from breastfeeding, lack of effect, potential medication error, occupational exposure or transmission of a suspected infectious agent has occurred when a patient has used the Product, the customer agrees to report the event within one business day, by e-mail to: drugsafety@sobi com or by fax to +46 8 697 32 30.

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Bank Giro

Postal Giro

Tax Number