



Sanova
Advancing health

Invoice

Nemocnica poliklinikou n.o.
Královský Chlmec
Nemocničná 8
SK-077 01 KRÁLOVSKÝ CHLMEC

Doc. no./date: 92650267 / 16.07.2026
Delivery note no./date: 121419086 / 16.07.2026
Order no./date: 4010269 / 15.07.2026
Reference no./date: E-Mail Mr. Naci / 14.07.2026
Customer no.: 3012884
Your VAT number: SK2023441673
For any questions:
E: medicalsystems@sanova.at
T: +43 1 80104-2826

Terms of payment:

Due date: Up to 15.08.2026 without deduction

Delivery address:

Nemocnica poliklinikou n.o., Lukáš Naci, +421 917395026
Nemocničná 8, SK-077 01 KRÁLOVSKÝ CHLMEC
DUZP: 16.07.2026

Custom tariff code 9018 9050
Weight XD2040: 4 kg per box
Weight XD8151: 1,5 kg per box

Tax-exempt intra-Community supply of goods

Item	Description	Material	Quantity	Price	Discount	Amount in EUR
Purch.no. E-Mail Mr. Naci , Order no. 4010269 / 15.07.2026						
10	XD8151/10 pump tubing (PAC = 10 pcs.) Old Art.Nr.: XD8151	30008057956	4 PAC	254,00		1.016,00
20	XD2040/100 Patient tubing 250 cm (PAC = 100 pcs.) Old Art.Nr.: XD2040	30009949852	1 PAC	405,00		405,00

Total net		Total	1.421,00	EUR
VAT			0,00	EUR
Total amount			1.421,00	EUR

mla 13.8.2016

SANOVA Pharma GesmbH
1110 Vienna, Haidestraße 4
Postal address :
1110 Wien, post-office box 3

Bank details:
Raiffeisenlandesbank OÖ BIC: RZOOAT2L
IBAN: AT22 3400 0000 0005 9139

Transfer of title in and to the goods delivered shall be subject to payment in full. Place of jurisdiction is Vienna. **Our general terms and conditions apply**
(www.sanova.at/Impressum/AGB).