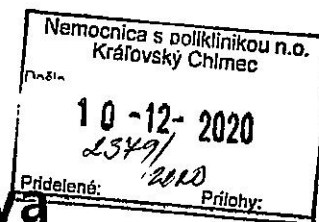




Sanova
Advancing health



Invoice

Nemocnica poliklinikou n.o.
Kráľovský Chlmec
Nemocničná 8
SK-077 01 KRÁĽOVSKÝ CHLMEC

Doc. no./date: 91319884 / 09.12.2020
Delivery note no./date: 82972544 / 09.12.2020
Order no./date: 2288797 / 07.12.2020
Reference no./date: email Mr. Naci / 06.12.2020
Customer no.: 3012884
Your VAT number: SK2023441673
Customer service:
T: +43 1 801 04-2560
F: +43 1 801 04-2570

Terms of payment:

Due date: Up to 08.01.2021 without deduction

Delivery address:

Nemocnica s poliklinikou n.o., Lukáš Náci
Nemocničná 8, SK-077 01 KRÁĽOVSKÝ CHLMEC

DUZP: 09.12.2020

Tax-exempt intra-Community supply of goods

Item	Description	Material	Quantity	Price	Discount	Amount in EUR
Purch.no. email Mr. Naci , Order no. 2288797 / 07.12.2020						
10	XD8003 pump tubing	30009951027	20 ST	22,00		440,00
	Old Art.Nr.: XD8003					
	Ser.Nr.: G004939					
20	XD2040 Patient tubing 250 cm	30009949852	100 ST	3,40		340,00
	Old Art.Nr.: XD2040					

	Total	
Total net	780,00	EUR
VAT	0,00	EUR
Total amount	780,00	EUR

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

Bank details:
UniCredit Bank Austria AG BIC: BKAUATWW
IBAN: AT57 1200 0006 1237 1302

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).