



Sanova
Advancing health

Invoice

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

Doc. no./date: 92370050 / 07.07.2025
Delivery note no./date: 120975809 / 07.07.2025
Order no./date: 3650665 / 07.07.2025
Reference no./date: E-Mail Mr. Naci Lukas / 01.07.2025
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 06.08.2025 without deduction

Delivery address:

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

DUZP: 07.07.2025

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 Lukas , Order no. 3650665 / 07.07.2025						
10	XD8151/10 pump tubing (PAC = 10 pcs.) Old Art.Nr.: XD8151	30008057956	3 PAC	254,00		762,00
20	XD2040/100 Patient tubing 250 cm (PAC = 100 pcs.) Old Art.Nr.: XD2040	30009949852	2 PAC	405,00		810,00

	Total
Total net	1.572,00 EUR
VAT	0,00 EUR
Total amount	1.572,00 EUR

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).