



Sanova
Advancing health

Invoice

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

Doc. no./date: 91567859 / 01.03.2022
Delivery note no./date: 83437488 / 01.03.2022
Order no./date: 2638824 / 01.03.2022
Reference no./date: email Mr. Naci / 27.02.2022
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 31.03.2022 without deduction

Delivery address:

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

DUZP: 01.03.2022

custom tariff code 9018 9050

Tax-exempt intra-Community supply of goods

Item	Description	Material	Quantity	Price	Discount	Amount in EUR
Purch.no. email Mr. Naci , Order no. 2638824 / 01.03.2022						
10	XD8003 pump tubing Old Art.Nr.: XD8003	30009951027	30 ST	22,00		660,00
20	XD2040 Patient tubing 250 cm Old Art.Nr.: XD2040	30009949852	200 ST	3,50		700,00

Total net	Total	1.360,00	EUR
VAT		0,00	EUR
Total amount		1.360,00	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).