



Sanova
Advancing health

Invoice

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

Doc. no./date: 91874027 / 16.06.2023
Delivery note no./date: 120156073 / 16.06.2023
Order no./date: 3019414 / 16.06.2023
Reference no./date: E-Mail Mr. Naci / 15.06.2023
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 16.07.2023 without deduction

DUZP: 16.06.2023
custom tariff code 9018 9050

Tax-exempt intra-Community supply of goods

Item	Description	Material	Quantity	Price	Discount	Amount in EUR
Purch.no. E-Mail Mr. Naci , Order no. 3019414 / 16.06.2023						
10	XD8003 pump tubing Old Art.Nr.: XD8003	30009951027	30 ST	23,50		705,00
20	XD2040 Patient tubing 250 cm Old Art.Nr.: XD2040	30009949852	200 ST	3,75		750,00

	Total
Total net	1.455,00 EUR
VAT	0,00 EUR
Total amount	1.455,00 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).