



Sanova
Advancing health

Invoice

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

Doc. no./date: 91992102 / 14.12.2023
Delivery note no./date: 120353174 / 14.12.2023
Order no./date: 3167585 / 14.12.2023
Reference no./date: E-Mail Mr. Nací / 11.12.2023
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 13.01.2024 without deduction

Delivery address:

Nemocnica poliklinikou n.o., Mr. Nací Lukas
Nemocničná 8, SK-077 01 KRÁLOVSKÝ CHLMEC

DUZP: 14.12.2023

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. Nací , Order no. 3167585 / 14.12.2023						
10	XD8151 pump tubing Old Art.Nr.: XD8151	30008057956	3 PAC	254,00		762,00
20	XD2040 Patient tubing 250 cm Old Art.Nr.: XD2040	30009949852	1 PAC	405,00		405,00

	Total
Total net	1.167,00 EUR
VAT	0,00 EUR
Total amount	1.167,00 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).

ndr. 19.1.2024