



**Sanova**  
Advancing health

## Invoice

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

Doc. no./date: 91165489 / 12.02.2020  
 Delivery note no./date: 82675675 / 12.02.2020  
 Order no./date: 2067672 / 12.02.2020  
 Reference no./date: per email / 12.02.2020  
 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 13.03.2020 without deduction

**Tax-exempt intra-Community supply of goods**

Item	Description	Material	Quantity	Price	Discount	Amount in EUR
<b>Purch.no. per email , Order no. 2067672 / 12.02.2020</b>						
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	100 ST	3,50		350,00

<b>Total net</b>	<b>Total</b>	
	1.010,00	EUR
<b>VAT</b>	0,00	EUR
<b>Total amount</b>	<b>1.010,00</b>	<b>EUR</b>

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](http://www.sanova.at/Impressum/AGB)).