



Sanova
Advancing health

Invoice

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

Doc. no./date: 92190384 / 17.10.2024
Delivery note no./date: 120689510 / 17.10.2024
Order no./date: 3425033 / 17.10.2024
Reference no./date: E-Mail Mr. Naci Lukas / 15.10.2024
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 16.11.2024 without deduction

Delivery address:

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

DUZP: 17.10.2024

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. 3425033 / 17.10.2024						
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

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).



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Page 2 of 2

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

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