



Sanova
Advancing health

Invoice

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

Doc. no./date: 91917510 / 25.08.2023
Delivery note no./date: 120224617 / 25.08.2023
Order no./date: 3070229 / 25.08.2023
Reference no./date: Email from Lukas Naci / 24.08.2023
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 24.09.2023 without deduction

Delivery address:

Nemocnica poliklinikou n.o., Královský Chlmeč, Lukáš Náci, +421 917395026
 Nemocničná 8, SK-077 01 KRÁLÓVSKÝ CHLMEC

DUZP: 25.08.2023
 Customs tariff code: 90189050

Tax-exempt intra-Community supply of goods

Item Description	Material	Quantity	Price	Discount	Amount in EUR
Purch.no. Email from Lukas Naci , Order no. 3070229 / 25.08.2023					
10 XD8151 pump tubing Old Art.Nr.: XD8151	30008057956	3 PAC	235,00		705,00
20 XD2040 Patient tubing 250 cm Old Art.Nr.: XD2040	30009949852	1 PAC	375,00		375,00
Total					
					1.080,00 EUR
					0,00 EUR
					1.080,00 EUR

Total net

VAT

Total amount

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).