Invoice

VERTEX PHARMACEUTICALS (IRELAND) LIMITED
Unit 49, Block 5
Northwood Court
Northwood Crescent
Dublin 9
D09 T665
Ireland

VAT ID: DE815376478
Company Number: 502558

Customer Service Contact:
Tel: 800/142163
Fax: 800/142168
Email: vertex@arvato-scs.com

Bill To:
Fakultni Nemocnice Olomouc
Lekarna
Zdravotniku 248/7
-77900 Olomouc

Ship To:
Fakultni Nemocnice Olomouc
Lekarna
Zdravotniku 248/7
-77900 Olomouc

Invoice	
Invoice number	4200004560
Invoice Date	26.03.2025
Client number	10000685
Customer Order Reference	26032025/1494/1726/1
SAP order number	10738545
Customer Order Date	26.03.2025
Shipment Reference No	30702148
Shipment Date	26.03.2025
VAT	CZ00098892

Article No	Article Description	Qty. unit	Price per unit	Price
1494	Kaftrio 37.5/25/50mg TAB 56 PL/PT/CZ	9 PCE	227.209,90 CZK	2.044.889,10 CZK
Batch W074364B	Expiry Date 31.05.2026	PZN: 10137894		
1726	Kaftrio Peds 75/50/100 mg EE/LV/LT/CZ	6 PCE	227.209,90 CZK	1.363.259,40 CZK
Batch W081090B	Expiry Date 31.03.2026			
1439	Kaftrio 75/50/100mg Tabs 56s PL/PT/CZ	18 PCE	227.209,90 CZK	4.089.778,20 CZK
Batch W077491A	Expiry Date 31.10.2027	PZN: 10133480		
1362	Kalydeco 150mg TAB-BL-28 PL/CZ/PT	18 PCE	215.563,70 CZK	3.880.146,60 CZK
Batch M004446C	Expiry Date 31.03.2027	PZN: 10107876		

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Article No	Article Description	Qty. unit	Price per unit	Price
1445	Kalydeco 75mg TAB 28 PL/PT/CZ	9 PCE	215.563,70 CZK	1.940.073,30 CZK
Batch W081442G	Expiry Date 29.02.2028	PZN: 10134446		

Net value	13.318.146,60 CZK
VAT 0.00 %	0,00 CZK
Amount Payable	**13.318.146,60 CZK**

Payment Details:
Citibank Europe Plc, organizacni slozka
IBAN: IE10CITI99005118468212
Account No: 0018468212
Swift: CITIIE2X

Payment terms:
Payment due 25.05.2025 without deduction