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	4200004567
Invoice Date	27.03.2025
Client number	10000685
Customer Order Reference	27032025/1726/1742
SAP order number	10739234
Customer Order Date	27.03.2025
Shipment Reference No	30702800
Shipment Date	27.03.2025
VAT	CZ00098892

Article No	Article Description	Qty. unit	Price per unit	Price
1726	Kaftrio Peds 75/50/100 mg EE/LV/LT/CZ	3 PCE	227.209,90 CZK	681.629,70 CZK
Batch W081090B	Expiry Date 31.03.2026			
1742	Kalydeco 75mg GRN 28 CZ/EE/LV/LT	3 PCE	215.563,70 CZK	646.691,10 CZK
Batch W081089A	Expiry Date 31.01.2028			

Net value	1.328.320,80 CZK
VAT 0.00 %	0,00 CZK
Amount Payable	**1.328.320,80 CZK**

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Article No	Article Description	Qty. unit	Price per unit	Price

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

Payment terms:
Payment due 26.05.2025 without deduction