

UNIPHARMA Sa

INVOICE

Chausee Prince Louis Rwagasore
Bujumbura Burundi
Phone: +257 22 27 70 00
Fax: +257 22 27 70 02
Website: www.unipharma.bi

DATE 11/15/2024
INVOICE # 1125
CUSTOMER ID N/A
DUE DATE 12/15/2024

BILL TO

President
Rotary Club Bujumbura Great Lakes
Rotary, Burundi
C/o Roca Golf Hotel
rcbujumburagreatlakes@gmail.com

DESCRIPTION	QTY	Unit Px (\$)	AMOUNT (\$)
Blue LED Light Phototherapy Unit <i>LED Digital Timer, display Therapy time line Lifting and Mobile Stand, radiant rotating head by angle 30/60/90 Input Power <150VA Light Source LED tube; 50,000 hrs Wave length 400-55nm Irradiant Treatment Distance: 35cm Efficive area (45 X 24) cm Ultra Violet Radiation Area <=1.0x10.5mV/cm2 Time Display Accuracy: 2h +- 1min Operate noise <= 55dB(A) Ambit noise lower than 40dB(A)</i>	4	480	1,920.00
Frieght and other costs	4	70	280.00
		Subtotal	2,200.00

OTHER COMMENTS

- Total payment due in 30 days; T&C apply
- Please include the invoice number on your check

VAT 0.000%
Tax due -
Other -
TOTAL \$ 2,200.00

If you have any questions about this invoice, please contact
The above address

Thank You For Your Business!

