Swiss Biostadt Limited

PRO FORMA INVOICE

Order Date	June 16, 2020
Order #	00016062020000
Customer ID	MCH00011052020000

Bill To:

MADONNA CATHOLIC HOSPITAL
Aba Road,
Umuahia,
Abia state.
0803 775 3667
revfranokwuru@gmail.com

Attention: Rev. Fr. (Dr.) Christian Anokwuru

Ship To:

MADONNA CATHOLIC HOSPITAL
Aba Road,
Umuahia,
Abia state.
0803 775 3667
revfranokwuru@gmail.com

Attention: Rev. Fr. (Dr.) Christian Anokwuru

Shipment Information

		No.of Pack:	To be advised on DN
Currency:	USD	Est. Gross:	To be advised on DN
Payment Terms:	100% Payment	Est. Net Weight:	To be advised on DN
Est. Delivery Date:	Estimated delivery time excluding Manufacturer's production lead time is 4-6 weeks.	Carrier:	To be advised on DN

Item/Part #	UOM	Description	Unit Price (USD)	Qty	Line Total (USD)
000001	1.00	ESTIMATED COST OF REAGENTS, CALIBRATORS AND CONTROLS FOR CHEMISTRY FOR 3 MONTHS	1,981.47	1	1,981.47
000002	2.00	ESTIMATED COST OF REAGENTS, CALIBRATORS AND CONTROLS FOR HAEMATOLOGY FOR 3 MONTHS	554.09	1	554.09

Special Notes, Terms of Sale

1. Price Validity: 15 Days

2. Bank Details:

BANK NAME: ACCESS BANK PLC, VICTORIA ISLAND, LAGOS
ACCOUNT No.: 0056458938 (USD)
ACCOUNT NAME: SWISS BIOSTADT LIMITED
SORT CODE: 044150149

3. The total price is exclusive of any other optional items such as reagents; additional options shall be based on specific request.

4. The total price is exclusive of V.A.T or any form of With-holding Tax applicable at client locality.

5. Due to extremely high demand of medical items, we have seen a slight disruption in logistics processes, in such odd cases we request you to kindly bear with us & expect potential delays.

Sum Total	**2,535.56**
Special Discount	-
Sub Total	**2,535.56**
With Holding Tax	-
Total	**2,535.56**

Amount in Words:

TWO THOUSAND, FIVE HUNDRED AND THIRTY-FIVE DOLLARS AND FIFTY-SIX CENTS

Signature	Mercy Evhoesor	Date	16 June 2020

Should you have any enquiries concerning this invoice, please contact our commercial department on +234 706 560 3911