

INVOICE

Please quote invoice no. on remittance

Our TAX-ID Number: DE811968975
INVOICE NUMBER: 8079473675
Invoice/Issue Date: 25.04.2017
Account Number: 35301510 / 35301510
Customer VAT Number:
Payment Terms: Payment in Advance
Payment due: Up to 25.04.2017 without deduction

SAMAIA LTD
AGMASHNEBELI AVE 7
0102 TBILISI
GEORGIEN

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PRODUCT DESCRIPTION AND UNIT SIZE	QTY	UNIT PRICE	TOTAL PRICE	VAT
Your Order No Medea / on 21.04.2017				
Our reference 8024142989 / 8204542802 Delivery number 444351299 despatched on 25.04.2017 DIMITRI MARGANIA				
Contact Person / Caller DIMITRI MARGANIA				
000040 N3876-5ML		EUR	EUR	
(-)-NICOTINE FREE BASE 98-100%	1	64,90	64,90	0,0 %
UN1654 Country of origin:SK CAS#:0000054115 Batch:BCBR5093V HTS29397900900				
000310 45522-250MG		EUR	EUR	
Hexachlorobenzene PESTANAL	1	43,50	43,50	0,0 %
UN2729 Country of origin:CH CAS#:0000118741 Batch:BCBS3897V HTS29039200000				
000320 31041-100MG		EUR	EUR	
4,4'-DDT, Pestanal	1	64,30	64,30	0,0 %
UN2811 Country of origin:CH CAS#:0000050293 Batch:BCBS5338V HTS29039200000				
000350 36666-25MG		EUR	EUR	
ALDRIN PESTANAL (1,2,3,4,10,10-HEXACHLO	1	46,90	46,90	0,0 %
UN2811 Country of origin:DE CAS#:0000309002 Batch:SZBD183XV HTS29038200000				
000360 33376-100MG		EUR	EUR	
<BETA>-HCH PESTANAL	1	62,20	62,20	0,0 %
UN2811 Country of origin:DE CAS#:0000319857 Batch:BCBS8692V HTS29038100000				

CHARGES SUMMARY

TOTAL CHARGES 0,00

VAT Summary

Output Tax 0,0 Total value 281,80 at 0,0 0,00

Carried Forward.....

80794736753530151000100201GE

Enabling Science to Improve the Quality of Life

Deutsche Bank AG
IBAN: DE19 6137 0086 0205 1340 00
SWIFT/BIC: DEUTDE55613

Geschäftsführer/Managing Directors:
Dr. Bernd Krüger
Stephan Lahkamp

Registergericht/Trade Register:
Amtsgericht Ulm
HRB 661763
Sitz/Domicile: Steinheim
VAT-ID: DE 811 968 975

All values are based on a net basis.
All taxes are based on the applicable
terms and conditions of business.