

## Commercial Invoice (for Customs)

Commercial Invoice No.: **VIEMCO/AVIGAN/Georgia/06-2020**

Invoice Date: **5 June 2020**

Order No.: **Note Verbale 19/11809**

Airway Bill No.: **4800296465**

Mode of Shipment: **Air**

Exporter:

**United Nations Office for Project Services (UNOPS)**

**UN City, Marmorvej 51, 2100**

**Copenhagen Oe, Denmark**

**Tel: +45 45 33 75 00**

Consignee:

**Ministry of Internally Displaced Persons from the Occupied Territories, Labour, Health and Social Affairs of Georgia**

**144 Akaki Tsereteli ave.**

**0119 Tbilisi**

**Georgia**

**Ms. Maia Nikoleishvili**

**Acting Head of International Relations and Protocol Division of Administration, Ministry of IDPs from the Occupied Territories, Labour, Health and Social Affairs of Georgia**

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Item no.	Description	Quantity	Unit Price per tablet (USD)	Total Price (USD)
1	AVIGAN Tablets 200mg (Japanese Package) Lot no. HB1891 100 tablets / box and 50 boxes / carton Expiry: February 2030 HS code: 3004.90.900	5,000	USD 1.00	USD 5,000.00
2	AVIGAN Tablets 200mg (Japanese Package) Lot no. HB1891 100 tablets / box and 50 boxes / carton Expiry: February 2030 HS code: 3004.90.900	5,000	USD 1.00	USD 5,000.00
3	AVIGAN Tablets 200mg (Japanese Package) Lot no. HB1891 100 tablets / box and 22 boxes / carton Expiry: February 2030 HS code: 3004.90.900	2,200	USD 1.00	USD 2,200.00
4	Transportation from EXW Logistic Center of Toyama Factory, Toyama, Japan to DAP excl. clearance Tbilisi International Airport, Georgia including repacking in a temperature-controlled box and export clearance	1	USD 2,445.00	USD 2,445.00
5	Insurance	1	USD 12.89	USD 12.89
<b>Total DAP Excl. Clearance Tbilisi International Airport, Georgia</b>		<b>12,200 tablets</b>		<b>USD 14,657.89</b>

**Payment Terms:** N/A (Donation)

United Nations Office for Project Services (UNOPS)



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