

Siret # 51205799300010
VAT # NL824184841B01
N.A.F. # 4646Z
RCS # 512057993-2009B140
Phone 0033 563825300
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Commercial Invoice

Invoice Number 9000600301
Invoice Date 18.09.2020
Delivery Number 81966306
Order Date 10.07.2020
Sales Order Number 1660568
Purchase Order 45172538

United Nations Children's Fund
UNICEF Supply Division
Oceanvej 10-12
2150 Nordhavn, Copenhagen
Denmark

Attention Account Payable
Bill To
Customer ID 1000006553

National Center for Disease
Control and Public Health
99 Kakheti Highway
198 Tbilisi
Georgia

Attention Logistic
Ship To
Customer ID 2000017115

Line	Item Number	Qty Invoiced	Qty Backordered	Unit Price	Disc	Net Price	Extended Price
10	XPRSARS-COV2-10 KIT,XPRESS,SARS-COV-2,10 TEST	540,0	0,0	198.00	0.00	198.00000	106,920.00
	Lot/Serial	QTY	Expire	Country of Origin	HS Code		
	1000216320	107	29.08.2021	Sweden	38220000		
	1000216498	75	29.08.2021	Sweden	38220000		
	1000216505	292	29.08.2021	Sweden	38220000		
	1000216515	66	29.08.2021	Sweden	38220000		

Subtotal 106,920.00

Freight Charges 486.00

Total USD 107,406.00

"Do not pay, for customs purpose only"

Incoterm FCA Schiphol Ship Via AIRPARTNAI

Payment Terms Net 30 days Receipt of