



Sales Invoice

Document Date: 01-Feb-2024

Invoice Number: INFR0000438

Bill To

Reducio
Pour le compte de Lilly France
5 rue du Talus
ILLKIRCH-GRAFFENSTADEN 67400
France

Ship To

LILLY France Fegersheim
Z.A. - 2, rue du Colonel Lilly
B.P. 70419
ILLKIRCH CEDEX 67640
France

AI Order Ref: SO-09879
Billing PO: ZB-701721
End Customer PO: ZB-701721

Currency: EUR
VAT Number: FR90750635690
Account Number: C01554

Due Date: 30-Mar-2024
Payment Terms: 30 Days Nett Monthly
Serial Number:

Quantity	Product Code	Item Description	Rate	Tax (%)	Tax	Amount
2 EA	OsmoTECH PRO	Osmometer, Multi-Sample – Model OsmoTECH PRO	45,000.00	20%	18,000.00	90,000.00
2 EA	IQOQ-TECHPRO	IQOQ Service for OsmoTECH® PRO	4,600.00	20%	1,840.00	9,200.00
2 EA	SK-TECHPRO	Convenience Kit – OsmoTECH PRO	1,546.00	20%	618.40	3,092.00
1 EA	SHIP-STD-SML	Standard Shipping - Small Instruments	50.00	20%	10.00	50.00

Total Before Tax 102,342.00

Tax Total 20,468.40

Total 122,810.40

Deposit Paid 0.00

Final Payment Due €122,810.40

BANK DETAILS:

HSBC Europe Continental
Code Banque: 30056 / Code Guichet: 00922
No de Compte: 09220142635
BIC: CCFRFRPP
IBAN: FR7630056009220922014263568

Standard Terms and Conditions apply
Available on request.

Please submit remittance advice to:
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