



Sales Invoice

Document Date: 27-Sep-2024

Invoice Number: INFR0000682

Bill To

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

Ship To

Laboratoire de Microbiologie Mme DONETTI Christelle
LILLY France Fegersheim
Z.A. - 2, rue du Colonel Lilly
B.P. 70419
ILLKIRCH CEDEX 67640
France

AI Order Ref: SO-14003
Billing PO: ZB-702449
End Customer PO: ZB-702449

Currency: EUR
VAT Number: FR90750635690
Account Number: C01554

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

Quantity	Product Code	Item Description	Rate	Tax (%)	Tax	Amount
4 EA	3MA029	Reference Solution, Clinitrol 290,2mL Ampule, Pkg 10	100.00	20%	80.00	400.00
1 EA	SHIP-STD-CON	Standard Shipping - Consumables	20.00	20%	4.00	20.00

Total Before Tax 420.00

Tax Total 84.00

Total 504.00

Deposit Paid 0.00

Final Payment Due €504.00

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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