

**NO DEVIATION IRELAND LIMITED**

ARDNACARRIG, 1 ROCKCLIFFE TERRACE
BLACKROCK ROAD, Cork T12T6C0
IE
finance@nodeviation.com
VAT ID: 3675639CH
Govt. UID 659152

Tax Invoice

BILL TO
REDUCIO
REDUCIO, Pour le compte de Lilly France
rue du Talus
67400 ILLKIRCH-GRAFFENSTADEN
France
VAT FR90750635690

INVOICE
DATE
TERMS
DUE DATE
INV2024-0348
30-05-2024
Net 30
29-06-2024

YOUR REFERENCE
ZB-701360

OUR REFERENCE
4733548336.2

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Kneat End User Training & Hypercare Hotline	0.7513645	16,490.00	12,390.00

This invoice contains intra-community supply of goods or services.

SUBTOTAL	12,390.00
TAX	0.00
TOTAL	12,390.00

BALANCE DUE **EUR 12,390.00**

VAT SUMMARY

	RATE	VAT	NET
	VAT @ 0%	0.00	12,390.00

For All Payments:
Bank Name: AIB
Bank Address: AIB International Centre, IFSC, Dublin, Ireland
SWIFT : AIBKIE2D
Beneficiary Name: No Deviation Ireland Limited
IBAN: IE43AIBK93638384443086
Supplier VAT: IE3675639CH (VAT reverse charge may apply)