eurofins | agroscience services

EAG Laboratories GmbH
Eiselauer Weg 4, Geb./Bldg. 5
D-89081 Ulm, Germany

Invoice

Customer Address:
REDUCIO
5 rue du Talus
67400 Illkirch-Graffenstaden
FRANCE

Eurofins Account Contact:
Paul Bendig
Gudrun Klaiber

Customer Representativ
David Arnold

'Invoice no' with payment:	
Invoice Number:	24/J66/00279
Invoice Date:	10 Jun 2024
Purchase Order Number:	ZB-701049
Customer Number:	70137
Customer VAT Number:	FR90750635690
Eurofins Agroscience Services EAG Laboratories GmbH VAT no:	DE 147034024

We herewith charge you for the conduct of the following contract position according to our contract:

Contract no:	C23-100111-01
Contract Title:	Analysis of 4-tert-octylphenol (OP) and its “equivalents” in Waste Water 2023 (P5600) REACH

Contract Position Number:	CP23-100111-01-01
Contract Position Title:	S23-100463

Studies	**Sponsor Reference**	**Title**	**Test Item(s)**	**Price**	**Percentage**	**Charged Now**	
S23-100463		Determination of Triton X-100 Related Residues in Water Samples Collected in 2023 from the Fegersheim Site as 4-tert Octylphenol Common Moiety		22,500.00	50%	11,250.00	EUR
Total Study Value				22,500.00		11,250.00	EUR
Contract Position value				**Fixed costs Charged Now**		11,250.00	EUR

VAT (0.00%)	0.00	EUR
Amount Payable	11,250.00	EUR

Payment Schedule : 50.00% : 23/J66/00054, 31 Jan 2023
50.00% : 24/J66/00279, 10 Jun 2024

Final Invoice

Terms of Payment: 30 days after Invoice Date

Payment Due: 10 Jul 2024

Comment:	VAT under the reverse charge mechanism for EC Customer, Art. 44 directive 2008/8/EC