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

Customer Representative:
Legacy Contact

Order on behalf of LILLY France Fegersheim
Shipping information David ARNOLD

'Invoice no' with payment:

Invoice Number:	24/J66/00030
Invoice Date:	26 Jan 2024
Purchase Order Number:	N° ZB-701742
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:	C23-105279-01
Contract Title:	Analysis of 4-tert-octylphenol (OP) and its “equivalents” in Waste Water 2023 (P5600) REACH
Contract Position Number:	CP23-105279-01-01
Contract Position Title:	Lilly Fegersheim France Triton Monitoring 2024

Studies	Sponsor Reference	Title	Test Item(s)	Price	Percentage	Charged Now	
S24-100392		Determination of Triton X-100 Related Residues in Water Samples Collected in 2024 from the Fegersheim Site as 4-tert-Octylphenol Common Moiety	Triton XL, Triton X-100, Octylphenol	23,280.00	50%	11,640.00	EUR
Total Study Value				23,280.00		11,640.00	EUR
Contract Position value				**Charged now**		11,640.00	EUR
				Sub Total		11,640.00	EUR
				VAT (0.00%)		0.00	EUR
				Amount Payable		11,640.00	EUR

Payment Schedule : 50.00% : 24/J66/00030, 26 Jan 2024

Partial Invoice

Terms of Payment: 30 days after Invoice Date

Payment Due: 25 Feb 2024

Comment: