

Original Sales Invoice

Invoice number 2694515

FAO Invoicing:

REDUCIO
5 RUE DU TASLUS
ILLKIRCH
67400
France

Customer number	1017447
Invoice date	Jul 13, 2026
Customer contact	Florent Leloup
PO number	BC-209180
Order number	RD2045807385
VAT number	FR90750635690

Quantity	Product	Lot number	Commodity code	Description	Unit price	Total
1 x 100 µL	AB313730-1001	1064343-10	3002150000	Alexa Fluor® 555 Anti-TGF beta 1 antibody [EPR21143]	660.00	660.00
1 x 100 µL	AB318167-1001	1094243-3	3002150000	Alexa Fluor® 647 Anti-Tissue Factor antibody [EPR22548-232]	660.00	660.00

Notes:

| Siret 75063569000035
| Code Service

Total goods	1,320.00
Total payable	1,320.00
Currency	EUR

Products to be used for in vitro scientific research use only. For laboratory use only. Not for diagnostic or therapeutic purposes or for use on humans or live animals.

This supply is a zero rated intra-community supply.

Payment terms: NET 30

The customer is responsible for all bank charges.
Please quote the invoice numbers when paying and email a remittance to remittance@abcam.com
If paying bank by transfer, please ensure the invoice number is quoted as a reference. If you have any queries, please contact us at creditcontrol@abcam.com

Bank Name	HSBC CONTINENTAL EUROPE, The Netherlands
Bank Address	DE ENTREE 236, AMSTERDAM, 1101 EE, Netherlands
Swift Code	HSBCNL2A
IBAN number	NL95HSBC2031729462
Account name	Abcam (Netherlands) B.V.

Abcam (Netherlands) BV
Kingsfordweg 151, 1043 GR Amsterdam, Netherlands
Tel: +44 (0)1223 696000 Fax: +44 (0)1223 215 215 www.abcam.com
VAT Registration No: NL859153885B01