

Original Sales Invoice

Invoice number 2621286
FAO Invoicing:

REDUCIO
5 RUE DU TASLUS
ILLKIRCH
67400
France

Customer number	1017447
Invoice date	Feb 18, 2026
Customer contact	Emma Sarret
PO number	BC-208173
Order number	RD4176683156
VAT number	FR90750635690

Quantity	Product	Lot number	Commodity code	Description	Unit price	Total
1 x	FRT-30193			Freight Charge	60.00	60.00
1 x 2 x 1000000 Cells/vial	AB286541-1004	1001165791	3002590000	Human MGMT knockout HCT116 cell line	3,914.00	3,914.00

Notes:

| SIRET 75063569000035
| Code Service

Total goods	3,974.00
Total payable	3,974.00
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.