

Original Sales Invoice

Invoice number 2600301
FAO Invoicing:

REDUCIO
5 RUE DU TASLUS
ILLKIRCH
67400
France

Customer number	1017447
Invoice date	Jan 21, 2026
Customer contact	Axel ROTH
PO number	BC-208182
Order number	RD3514516496
VAT number	FR90750635690

Quantity	Product	Lot number	Commodity code	Description	Unit price	Total
1 x	FRT-30193			Freight Charge	35.00	35.00
3 x 100 µL	AB124971-1005	1133409-1	3002150000	Anti-RAD52 antibody [EPR3464(2)]	470.25	1,410.75

Notes:

| SIRET 75063569000035
| CODE SERVICE

Total goods	1,445.75
Total payable	1,445.75
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.