Invoice



Boehringer Ingelheim International GmbH Binger Straße 173 55216 Ingelheim am Rhein Germany

Account details:

Deutsche Bank AG, Mainz

IBAN: DE72550700400012258000 BIC: DEUTDE5M

Tax payer ID:08/660/0003/1

BOEHRINGER INGELHEIM SHANGHAI PHARMACEUTICALS CO. LTD. Zhangjiang High-tech Park, Pudong N TAX ID 91310000607346147W No.1010, Longdong Avenue 200120 SHANGHAI CHINA

Sales Service:

OR/TAF

Invoice		Original 411530156 / 22.08.2022		
		Goods Issue Date:	31.08.2022	
CUSTOMER NO.:	YOUR VAT REG NO.	Total packages:	8	
1902600		Total net:	1.580,000 KG	
Delivery Note No.:	Our VAT REG NO.	Total gross:	1.962,000 KG	
300675796	DE811138149	Volume:	10,568 M3	

Reference voucher:

Order Reason:

Marking:

300675796 / 200678917

BOEHRINGER INGELHEIM SHANGHAI PHARMACEUTICALS CO. LTD.

Shanghai

410023683500010

Material / Description	Quantity	Price /	per Unit	Value: CNY
Your Order No./ Date: 410 TRAJENTA 1/5MG EV RC	0023683500010			
"each barrel contains 20	KG"			
102640	1.580 KG	14.652,26 CNY /	1 KG	23.150.570,80
C.T.No.: 30049000				
Batch: AB7765A Prod. date: 16.05.2022 Batch: AB7766A Prod. date: 20.05.2022 Country of origin:	780 K	ate: 31.05.2023		
Positions in Total				23.150.570,80
Output Tax	%	23.150.570,80		23.130.370,60
TOTAL AMOUNT			CNY	23.150.570,80

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Terms of delivery: CIP Shanghai

according to INCOTERM 2020

Transport route: Sea freight

Payment terms: Payment within 180 days after date of invoice.

Boehringer Ingelheim International GmbH