

# Diagnostics

### **INVOICE No 20745**

Customer code : ILEX3 Date EC tax.reg.no. 30/07/2025 557924156

#### DELIVERY

Products were delivered to the address below ILEX BIOTECH LTD Main Warehouse 15 Shaked Street 7319900 HEVEL MODIIN Israël

#### **ILEX BIOTECH LTD**

To Mrs. Noy Orit 7 Hatnufa St. PB 3156 4951025 PETAH-TIKVA Israël

Your order	
PO251500418	

1	Payment	Due date
	BANK TRANSFER 45 DAYS DATE OF	13/09/2025

Incoterms: EXW: Ex works, named place

Contact for invoice: Mr. TRUEL SAMY
VAT exemption, Article 262 I of the General code for taxes
OBS FACTURE:
REX n°FRREX20230388

Job	Description	Qty.	Unit Rate excl. VAT	Total price	VAT
	DN No 20739 Of 30/07/2025				
41992	3S48-09103 SAFE SAMPLING PLATE 500 µL DATAMATRIX.1 PALLET OF 20 CART OF 64 PLATES- FRANCE ORIGIN Customs code :3926909790 Gross weight:126 Kg /u Net weight67.8 Kg /u	1,00	7460,0000 €	7 460,00 €	
41993	3S96-9100 NEO STORAGE MODULE 96 FOR 500 µL & 1 ML - CRT OF 72 STORAGES-FRANCE ORIGIN Customs code :39269097 Gross weight:3.8 Kg /u Net weight2.8 Kg /u	5,00	135,0000 €	675,00 €	2
					<u>.</u>



## **INVOICE No 20745**

Customer	ILEX3		mer ILEX3 ILEX BIOTECH LTD		
Date	30/07/2025	Your order	PO251500418		

Job	Description	Qty.	Unit Rate excl. VAT	Total price	TAV
	81				

L						
Г	VAT base	VAT	RATE	VAT amount	Total amount	
	8 135,00 €	2	0,00 %	0,00 €	8 135,00 €	

Total			
NET TOTAL	8 135,00 €		
VAT amount	0,00 €		
Sum with VAT	8 135,00 €		

Amount: eight thousand one hundred and thirty-five Euro and zéro Cents Net

Further to a factoring agreement, this account has been assigned to:

**BPCE FACTOR** - 10-12, avenue Winston Churchill - 94676 Charenton le Pont Cedex - France - **Tel.:** 33 1 58 32 80 00 to whom all payments should be made payable in the invoice currency for the credit of account:

N° 30007 00011 00006230007 46 with NATIXIS PARIS (00011) SWIFT: NATXFRPPXXX

IBAN: FR 76 3000 7000 1100 0062 3000 746

Only payment to **BPCE FACTOR**, will constitute a valid discharge of the debt. Any claims must be made promptly to **NATIXIS FACTOR** 

Our goods payable to Besançon, travel at the risk of the recipient. Our drafts or acceptances of settlement do not constitute novation or derogation from the clause conferring jurisdiction before the court of Besançon alone competent in case of dispute.

Reserve of ownership: According to the law n ° 80-335 of the 12/05/80, we remain owners of the goods until the complete payment of the invoice. In the event of settlement after the due date, penalties of delay will be applied, at the rate of a rate equal to 3 times the legal rate of interest, in application according to the LME. The flat fee for recovery costs s' student at 40 € (Commercial Code, articles L 441-6 and D 441-5).

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S.A.S. au capital de 50.000 € - Siret 921 123 030 00014 - Code NAF 7112B - TVA FR 25921123030