

INVOICE

INVOICE No:/14 Date: 5th May 2014

Client Name T

Client Address T

Re: ANALYSIS OF LISTED PRODUCT

PRODUCT	Product Name
BATCH NO	GH6787878
CERTIFICATE NO	
LABORATORY REF NO	Co-Artem
CLIENT REF NO	CSRN090990

COST OF ANALYSIS:

TEST	METHOD COMPENDIA COST(KES)		
Identification	HPLC	N/A	4000
Dissolution	Dissolution	N/A	12400
Assay	Assay	N/A	10000
Uniformity of Weight	Weight	N/A	2000
Estimate			28400
Total			28400

DIRECTOR: _____ DATE:05/05/2014

All cheques should be made payable to: NATIONAL QUALITY CONTROL LABORATORY

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