

INVOICE

NewLabs

Invoice No. DLIN00234
Invoice Date 27.01.2020
Due Date 27.02.2020

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Bill to

Quantum SRL

Sub Munte 6
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Romania

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quantum@quantum.ro

Ship to

Quantum SRL

Sub Munte 6
Brasov, BV, 332662
Romania

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quantum@quantum.ro

Product ID	Units	Unit price	Description	Total
333993845-8	15	100	Medical/Dental Instruments 1992, Event Management	1500
645556460-X	10	120	Restaurants 1993, Ecotect	1200
983253889-0	5	140	Oil & Gas Production 2008, DCL	700

075808900-7	5	140	Major Pharmaceuticals 2004, ATP	700
028394408-0	15	140	Telecommunications Equipment 2010, VXML	2100
735226660-7	10	110	Biotechnology: Biological Products (No Diagnostic Substances) 1993, PPP	1100
440538811-3	15	90	EDP Services 2002, Brazilian Jiu-Jitsu	1350

Sub-total	8650
Tax rate	10%
Tax amount	865
TOTAL	9515