

Abbott GmbH Tel. +49 (0) 6122 58-2940 (Formerly known as Abbott GmbH & Co. KG) Fax +49 (0) 6122 58-1616 Abbott GmbH Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

CONSOLIDATED INVOICE No. 13-03926609 24.01.2025 Date:

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

| Order No. | Customer Reference | | Amount |
|---------------------------|---|-----|------------------------------|
| 10620990 | 861_1 VAT Amount Total per Order | | 5.544,00 0,00 5.544,00 |
| 10620994 | 861_12 VAT Amount Total per Order | | 2.064,00 0,00 2.064,00 |
| 10621080 | 861_11 VAT Amount Total per Order | | 528,00 0,00 528,00 |
| | Subtotal per Invoice VAT Amount | EUR | 8.136,00 0,00 |
| | Total per invoice | EUR | 8.136,00 |
| Reverse Cha VAT-exempt | ty shifted to recipient rge supply according to Art. ve 2006/112 | | |

Details per order are on the following pages

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ORIGINAL

Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA Alytus Polyclinic Naujoji Street 48 62381 Alytus LITHUANIA

Ship To: 56936162

Date:

INVOICE No. 13-03926609

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_1 Order Number: 10620990

Item No. Description Unit of Measure Quantity Unit Price Amount

| Delivery slip 4231920 DATE 22.01.2025 Parcels: 8 | |
|--|--------|
| | |
| 1E4604 CC ICT SERUM CAL 1 each 1 91,00 | |
| | 91,00 |
| Tariff Code 382219 | |
| Lot Number 62357UN24 Qty. 1 Exp.Date 7.01.2026 | |
| Country of Origin 400 United States of America | |
| 1E4921 CC ICT INT REF SOL 1 each 1 86,00 | |
| 1 86,00 | 86,00 |
| Tariff Code 382219 | |
| Lot Number 55962UN24 Qty. 1 Exp.Date 29.01.2026 | |
| Country of Origin 400 United States of America | |
| 1E6506 CC MCC CAL 6X5ML 1 each | |
| 1E6506 CC MCC CAL 6X5ML 1 each 172,00 | 172,00 |
| Tariff Code 382219 | , |
| Lot Number 12359FD01 Qty. 1 Exp.Date 30.04.2026 | |
| Country of Origin 400 United States of America | |
| 3K3322 CC ULTRA HDL RGT 1440T 1.440 test | |
| 1 617,00 | 617.00 |
| Tariff Code 382219 | 0=.,00 |
| Lot Number 66238UQ04 Qty. 1 Exp.Date 22.04.2026 | |
| Country of Origin 404 Canada | |
| 3L8222 CC GLUCOSE RGT 1500T 1.500 test | |
| 1 49,00 | 49,00 |
| Tariff Code 382219 | 13,00 |
| Lot Number 66771UQ08 Qty. 1 Exp.Date 31.08.2025 | |
| Country of Origin 404 Canada | |
| 4P5222 SEKI HEMAGLOBIN A1C RGT 300T 300 test | |
| 2 466,00 | 932,00 |
| 2 400,00 | 732,00 |
| מאל | GE 2 |
| PAC | ے ندر |



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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA Alytus Polyclinic Naujoji Street 48 62381 Alytus LITHUANIA

Ship To: 56936162

Date:

INVOICE No. 13-03926609

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_1 Order Number: 10620990

| Item No. | Description | | Un Unit Pri | it of Mea | sure |
|---------------|------------------------|--------|----------------|-----------|----------|
| | Quantity | | Unit Pri | ce | Amount |
| Tariff Code 3 | 82219 | | | | |
| | 67215UQ10 Qty. | 2 | Exp Date | 31 12 20 | 25 |
| Country of | Origin 404 Canada | _ | Emp. Dace | 31.12.20 | |
| | ARC CHOLESTEROL2 KIT | 10007 | Γ 1.0 | 00 tes | t |
| | 3 | | | 00 | 96,00 |
| Tariff Code 3 | | | | | |
| | 69262UD00 Qty. | 3 | Exp.Date | 17.01.20 | 26 |
| | Origin 007 Ireland | | | | |
| 4T1020 | ARC TRIG2 RGT 800T | | 8 | 00 tes | t 100 00 |
| Tariff Code 3 | 3 | | 60, | 00 | 180,00 |
| | 69368UD00 Qty. | 3 | Evn Date | 30 01 20 | 26 |
| | Origin 007 Ireland | J | Exp. Dacc | 30.01.20 | 20 |
| | TP MULTICHEM S PLUS | LEVEL | 1 (A | 1 eacl | h |
| | 1 | - | | 00 | |
| Tariff Code 3 | | | | | |
| | 13910231 Qty. | 1 | Exp.Date | 30.04.20 | 26 |
| | Origin 007 Ireland | | | | |
| 5P7811 | TP MULTICHEM S PLUS | | 2 (A | 1 eacl | h |
| maniff dada 2 | 1 | | 160, | 00 | 160,00 |
| Tariff Code 3 | 82219 13910232 Qty. | 1 | Eva Data | 30 04 30 | 26 |
| | Origin 007 Ireland | | Exp.Date | 30.04.20 | 20 |
| | TP MIII.TICHEM S PLIIS | TEVEL | 3 (A | 1 eac | h |
| 31,011 | 1 | | 160, | 00 | 160,00 |
| Tariff Code 3 | 04419 | | | | |
| Lot Number | 13910233 Qty. | 1 | Exp.Date | 30.04.20 | 26 |
| Country of | Origin 007 Ireland | | | | |
| 6C5458 | ARC CON WASH BUFF 4x | X975ML | | 1 eac | h |
| | 2 | | 35, | 00 | 70,00 |
| | | | | | PAGE 3 |



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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Alytus Polyclinic Naujoji Street 48 62381 Alytus LITHUANIA

Ship To: 56936162

Date:

INVOICE No. 13-03926609

Please quote with your payment

56673253 VAT-ID Acquiror: LT222634219 Customer No.:

Your reference: 861 1 Order Number: 10620990

Description Unit of Measure Item No. Quantity Unit Price Amount Tariff Code 340250 Lot Number 70383FZ00 Qty. Exp.Date 5.10.2025 Country of Origin 007 Ireland SENT CRP VARIO RGT 2192 6K2641 2.192 test 1.057,00 1.057,00 1 Tariff Code 382219 Lot Number 41137Y600 Qty. Exp.Date 31.12.2025 Country of Origin 732 Japan 7C1503 ARCHITECT RV RIBBED 1 each 108,00 108,00 Tariff Code 902790 Lot Number 000828197 Oty. 1 Exp.Date 99.99.9999 Country of Origin 400 United States of America 7K6225 ARC TSH RGT 100 TEST 100 test 10 83,00 830,00 Tariff Code 382219 Lot Number 69302UD00 Qty. 10 Exp.Date 11.04.2026 Country of Origin 007 Ireland ARC FREE T4 RGT 100 TEST 7K6529 100 test 2 96,00 192,00 Tariff Code 382219 Lot Number 71906UD00 Qty. 2 Exp.Date 30.10.2025 Country of Origin 007 Ireland 7K7025 ARC TOTAL PSA RGT 100 TEST 100 test 165,00 495,00 Tariff Code 382219 Lot Number 72232FZ00 Qty. 3 Exp.Date 3.12.2025 Country of Origin 007 Ireland 2.750 CC A-ALT RGT 2750T 8L9224 test 1 89,00 89,00 4 PAGE



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Alytus Polyclinic Naujoji Street 48 62381 Alytus LITHUANIA

Ship To: 56936162

Date:

INVOICE No. 13-03926609

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 1 Order Number: 10620990

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219

Lot Number 68029UD00 Qty. 1 Exp.Date 22.06.2025

Country of Origin 732 Japan

5.544,00 Subtotal VAT Amount 0,00

Total of Order 5.544,00 EUR

CPT Vilnius

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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

VAT-ID Supplier:

DE113824221

24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Date:

Ship To: 56673255

INVOICE No. 13-03926609

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 12 Order Number: 10620994

Description Unit of Measure Item No. Quantity Unit Price Amount

4231748 DATE 22.01.2025 Delivery slip Parcels: 4S5201 ALNTY CSERIES CUVETTE DRY TIP each 68,00 10 680,00 Tariff Code 847990 Lot Number NONE Exp.Date 99.99.9999 Qty. 10

Country of Origin 732 Japan ALNTY REAGENT COOLANT 1 each 1.102,00 551,00 2.

Tariff Code 290532

Lot Number DY7324 Exp.Date 11.01.2029 Qty. 2

Country of Origin 400 United States of America 8C9466 ARCHITECT SENSOR, LEVEL TRIGGE 1

each 94,00 282,00

Tariff Code 902610

Lot Number NONE Exp.Date 99.99.9999 3 Qty.

Country of Origin 720 PR China

2.064,00 Subtotal VAT Amount 0,00

Total of Order EUR 2.064,00

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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA Vilnius University Hospital Infectiuos Diseases Department Laboratory Santariskiu g. 2 08661 Vilnius LITHUANIA

Date:

Ship To: 56782763

INVOICE No. 13-03926609

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_11 Order Number: 10621080

Item No. Description Unit of Measure
Ouantity Unit Price Amount

| | Quantity Unit Price | Amount |
|---|--|-----------|
| | | |
| | Delivery slip 4231995 DATE 22.01.2025 Parcel | s: 1 |
| | | |
| | 5P7810 TP MULTICHEM S PLUS LEVEL 1 (A 1 | each |
| | 1 176,00 | 176,00 |
| | Tariff Code 382219 | |
| | Lot Number 13910231 Qty. 1 Exp.Date 3 | 0.04.2026 |
| | Country of Origin 007 Ireland | |
| | 5P7811 TP MULTICHEM S PLUS LEVEL 2 (A 1 | each |
| | 1 176,00 | |
| | Tariff Code 382219 | • |
| | Lot Number 13910232 Qty. 1 Exp.Date 3 | 0.04.2026 |
| | Country of Origin 007 Ireland | |
| | 5P7812 TP MULTICHEM S PLUS LEVEL 3 (A 1 | each |
| | 1 176,00 | |
| | Tariff Code 382219 | _,,,,, |
| | Lot Number 13910233 Qty. 1 Exp.Date 3 | 0.04.2026 |
| | Country of Origin 007 Ireland | 0.01.2020 |
| | councily of origin our frequency | |
| | Subtotal | 528,00 |
| | VAT Amount | 0,00 |
| | VAI AMOUNT | 0,00 |
| | Total of Order EUR | 528,00 |
| | Total of order Hok | 320,00 |
| | CPT Vilnius | |
| | CII VIIIIUD | |
| | | |
| 1 | | |

Payment Terms 90 days net

Net weight 33,179 kg Gross weight 49,599 kg

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ORIGINAL

Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Vilnius University Hospital Infectiuos Diseases Department Laboratory Santariskiu g. 2 08661 Vilnius LITHUANIA

Date:

Ship To: 56782763

INVOICE No. 13-03926609

Please quote with your payment

VAT-ID Acquiror: LT222634219

Customer No.: 56673253 Your reference: 861_11 Order Number: 10621080

Description Unit of Measure Item No.

> Quantity Unit Price Amount

Total Number of Parcels 12

Tour Name LT-A020250124

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Abbott GmbH Tel. +49 (0) 6122 58-2940 (Formerly known as Abbott GmbH & Co. KG) Fax +49 (0) 6122 58-1616 Abbott GmbH Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

CONSOLIDATED INVOICE No. 13-03926610 24.01.2025 Date:

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

| Order No. | Customer Reference | Amount |
|-----------|---|--------------------------------|
| 10620989 | 861_2 VAT Amount Total per Order | 1.377,00 0,00 1.377,00 |
| 10620993 | 861_6 VAT Amount Total per Order | 8.693,00 0,00 8.693,00 |
| 10620995 | 861_7 VAT Amount Total per Order | 23.938,00 0,00 23.938,00 |
| 10620999 | 861_8 VAT Amount Total per Order | 34.914,00 0,00 34.914,00 |
| 10621000 | 861_10 VAT Amount Total per Order | 9.812,00 0,00 9.812,00 |
| 10621001 | 861_4 VAT Amount Total per Order | 31.118,00 0,00 31.118,00 |
| 10621002 | 861_5 VAT Amount Total per Order | 670,00 0,00 670,00 |
| | | PAGE 1 |



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VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

CONSOLIDATED INVOICE No. 13-03926610 Date:

24.01.2025 Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Customer Reference Order No. Amount

10621003 5.466,00 861_3

VAT Amount 0,00

5.466,00 Total per Order

______ Subtotal per Invoice 115.988,00 EUR VAT Amount 0,00

> 115.988,00 Total per invoice **EUR**

VAT liability shifted to recipient -

Reverse Charge

VAT-exempt supply according to Art.138(1)

VAT Directive 2006/112

Details per order are on the following pages

PAGE

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Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

UTENA HOSPITAL LAIMUTE SIRVYDIENE AUKSTAKALNIO STREET 3 28151 UTENA LITHUANIA

Date:

Ship To: 56732574

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219 Your reference: 861_2 Order Number: 10620989

Description Unit of Measure Item No. Quantity Unit Price Amount

| Delivery s | lip 4231747 DA | TE 22. | 01.2 | 025 Parc | els: | 2 | |
|----------------|------------------------------------|--------------------|------|-----------|-------|--------|-------------|
| 3P2527 | ARC TROPONIN F | GT 100 | | 1 262. | 00 | test | 786,00 |
| Tariff Code 38 | 82219 | | | , | | | , , , , , , |
| | 71010UD00 Qty. | | 3 | Exp.Date | 26.0 | 5.2025 | |
| | Origin 007 Irela | | | - | | | |
| 3P6824 | CC MAGNESIUM R | GT 1000 | Т | 1.0 | 00 | test | |
| | | 1 | | 150, | 00 | | 150,00 |
| Tariff Code 38 | 32219 | | | | | | |
| | 68168UD00 Qty. | | 1 | Exp.Date | 17.0 | 7.2025 | |
| | Origin 732 Japan | | | | | | |
| 4T0920 | ARC TTL BILIRU | | | OT 9 | 00 | test | |
| _ '55 ~ 1 24 | 20010 | 1 | | 36, | 00 | | 36,00 |
| Tariff Code 38 | | | -1 | | 1 1 1 | 1 0005 | |
| | 66352UD00 Qty. | | Т | Exp.Date | 14.1 | 1.2025 | |
| TV6227 | Origin 007 Irela ARC FT3 RGT KI | ווום ידי 100 די | | 1 | 0.0 | toat | |
| /1032/ | | 1 | | 104 | 00 | test | 104,00 |
| Tariff Code 38 | | | | 104, | 00 | | 104,00 |
| | 71083UD00 Qty. | | 1 | Exp Date | 28 1 | 0 2025 | |
| | Origin 007 Irela | | _ | Inp. Dace | 20.1 | 0.2025 | |
| | ARC TOTAL PSA | | TEST | г 1 | 00 | test | |
| | - | 1 | | 201, | 00 | | 201,00 |
| Tariff Code 38 | 32219 | | | • | | | , |
| Lot Number | 72232FZ00 Qty. | | 1 | Exp.Date | 3.1 | 2.2025 | |
| | Origin 007 Irela | | | | | | |
| 8G6322 | CC DIRECT BILI | 2000 T | | 2.0 | 00 | test | |
| | | 1 | | 100, | 00 | | 100,00 |
| | | | | | | | _ |
| | | | | | | PAGE | : 3 |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

UTENA HOSPITAL LAIMUTE SIRVYDIENE AUKSTAKALNIO STREET 3 28151 UTENA LITHUANIA

Ship To: 56732574

Date:

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 2 Order Number: 10620989

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219

Lot Number 66775UQ08 Qty. 1 Exp.Date 31.01.2026

Country of Origin 404 Canada

1.377,00 Subtotal VAT Amount 0,00

Total of Order 1.377,00 EUR

CPT VILNIUS

PAGE

4



Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

ALYTUS HOSPITAL GRAZINA JUSIENE LIGONINES 12 62114 ALYTUS LITHUANIA

Ship To: 56690871

Date:

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_6 Order Number: 10620993

Description Unit of Measure Item No. Quantity Unit Price Amount

| Delivery slip 4231744 DATE 22.01.2 | 2025 Parcels: 13 |
|---|---------------------------|
| 1R0422 ALNTY C PANCREATIC AMYLAS | SE 200 200 test |
| 2 | 88,00 176,00 |
| Tariff Code 382219 | E Data 20 02 2026 |
| Lot Number 41268Y600 Qty. 2 Country of Origin 005 Italy | Exp. Date 28.02.2026 |
| 1R1322 ALINITY C IGE 200T | 200 test |
| 1 | 570,00 570,00 |
| Tariff Code 382219 Lot Number 01788L824 Qty. 1 | Exp Date 31 01 2026 |
| Country of Origin 732 Japan | Exp. Date 31.01.2020 |
| 1R6070 ALNTY C-SERIES ACID PROB | |
| Tariff Code 340250 | 102,00 204,00 |
| Lot Number 50466UN24 Qty. 2 | Exp.Date 18.12.2025 |
| Country of Origin 400 United States of | f America |
| 4R4616 ALNTY C FERR/MYO/IGE CTL | 1 each |
| Tariff Code 382219 | 258,00 258,00 |
| Lot Number 01949L824 Qty. 1 | Exp.Date 8.05.2026 |
| Country of Origin 732 Japan | 1 000 |
| 4T8420 ALINITY ALT2 KIT 1200T | 1.200 test 39,00 39,00 |
| Tariff Code 382219 | 32,00 |
| Lot Number 69254UD00 Qty. 1 | Exp.Date 23.03.2026 |
| Country of Origin 007 Ireland | T 4 500 +oat |
| 4T9120 ALNTY CREATINE2 KIT 45005 | 144,00 test |
| _ | |
| | PAGE 5 |



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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

ALYTUS HOSPITAL GRAZINA JUSIENE LIGONINES 12 62114 ALYTUS LITHUANIA

Ship To: 56690871

Date:

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Order Number: 10620993 Your reference: 861_6

| Item No. | Description | Unit of Measure Unit Price | |
|---------------|---|-------------------------------|--------|
| | Quantity | Unit Price | Amount |
| Tariff Code 3 | 02210 | | |
| | 68348UD00 Qty. 1 | Exp Date 6 12 2025 | |
| | Origin 007 Ireland | Inp. Date 0.12.2023 | |
| 4T9620 | ALINITY GGT2 KIT 600T | 600 test | |
| | 1 | 58,00 | 58,00 |
| Tariff Code 3 | | | |
| | 68257UD00 Qty. 1 | Exp.Date 19.12.2025 | |
| | Origin 007 Ireland | 11000 1 100 | |
| 400320 | ALINITY PHOSPHORUS2 KIT | 72,00 test | 72,00 |
| Tariff Code 3 | 182219 | 72,00 | 72,00 |
| | 67337UD00 Qty. 1 | Exp.Date 8.11.2025 | |
| Country of | Origin 007 Ireland | | |
| | ALINITY TRIGGER 4X975ML | 1 each | |
| | 2 | 41,00 | 82,00 |
| Tariff Code 3 | | | |
| | 71635FZ00 Qty. 2 | Exp.Date 17.06.2026 | |
| | Origin 007 Ireland | 7EMT 1 00.0h | |
| 0P1270 | ALINITY PRE-TRIGGER 4X9 | 63,00 | 63,00 |
| Tariff Code 3 | - | 03,00 | 03,00 |
| | 71402FZ00 Qty. 1 | Exp.Date 8.12.2025 | |
| | Origin 007 Ireland | - | |
| 6P1368 | ALNTY I CONC WASH BUFFE | R 2X2L 1 each | |
| | 2 | 76,00 | 152,00 |
| Tariff Code 3 | | | |
| Lot Number | 71397FZ00 Qty. 2 | Exp.Date 30.10.2025 | |
| 6D1401 | Origin 007 Ireland ALNTY REACTION VESSELS | 1 x 4 0 0 0 1 e a a b | |
| OLITOI | ALINII REACTION VESSELS | 152,00 | 152 00 |
| | - | PAGE | |
| | | 11101 | ŭ |



ORIGINAL

Abbott GmbH
(Formerly known as Abbott GmbH & Co. KG)

Max-Planck-Ring 2
65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940
Fax +49 (0) 6122 58-1616

VAT-ID Supplier: DE113824221

24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA ALYTUS HOSPITAL GRAZINA JUSIENE LIGONINES 12 62114 ALYTUS LITHUANIA

Ship To: 56690871

Date:

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_6 Order Number: 10620993

Item No. Description Unit of Measure
Quantity Unit Price Amount

| | | 2 aarror oj | | 01120 222 | | 111110 01110 |
|--------------------------|------------|--------------|-----------|-----------|------------|--------------|
| | | | | | | |
| Tariff Code 90 | 02790 | | | | | |
| Lot Number | 000839478 | Qty. | 1 | Exp.Date | 99.99.9999 | |
| | | United State | | | | |
| | | | | | 1 each | |
| 7P5001 | | 1 | | 76 | 00 | 76,00 |
| Tariff Code 38 | | _ | | 70, | 00 | 70,00 |
| I of Number | 7003511000 | O+37 | 1 | Evn Date | 21 08 2025 | |
| Lot Number Country of | 700330D00 | Viy. | Τ. | Exp.Date | 21.00.2023 | |
| Country of | origin ou/ | rreland | D T T T T | | 11. | |
| 7P5320 | ALINITY | C ICT SAMPLE | DTT0. | ENT | 1 each | 44 = 00 |
| | | 1 | | 415, | 00 | 415,00 |
| Tariff Code 38 | | | | | | |
| Lot Number | 49817UN24 | Qty. | 1 | Exp.Date | 5.09.2026 | |
| Country of | Origin 400 | United State | es of | America | | |
| 7P5620 | ALINITY | C CRP VARIO | 3500T | 3.5 | 00 test | |
| 7P5620 | | 1 | | 1.647, | 00 | 1.647,00 |
| Tariff Code 38 | 82219 | | | · | | • |
| Lot Number | 41459Y600 | Qty. | 1 | Exp.Date | 31.03.2026 | |
| Country of | | | _ | | 31.03.120 | |
| 7P7020 | AT.TMTTV | т врвв т4 20 | ∩т | 2 | 000 tagt | |
| 7 F 7 O Z O | VIIIIIII | 2 | 01 | 246 | 00 | 492,00 |
| Tariff Code 38 | | 4 | | 240, | 00 | 492,00 |
| Tariff Code 30 | 02219 | 0.1 | 0 | п Б. | 0 10 0005 | |
| Lot Number | 6851/UDU4 | Qty. | 2 | Exp.Date | 9.10.2025 | |
| Country of | Origin 007 | Ireland | | _ | | |
| 7P7120 | ALINITY | C DIRECT LDL | 580T | 5 | 80 test | |
| | | 1 | | 634, | 00 | 634,00 |
| Tariff Code 38 | 82219 | | | | | |
| Lot Number | 66618UQ07 | Qty. | 1 | Exp.Date | 1.07.2026 | |
| Country of | | | | _ | | |
| 7P9720 | | | UBIN : | 1440T 1.4 | 40 test | |
| | | 1 | | | 00 | |
| | | - | | , 0 , | | AGE 7 |
| | | | | | _ | 11011 |



Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

ALYTUS HOSPITAL GRAZINA JUSIENE LIGONINES 12 62114 ALYTUS LITHUANIA

Ship To: 56690871

Date:

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Order Number: 10620993 Your reference: 861_6

| Item No. | Description Ouantity | | Unit of Measure Unit Price | Amount |
|---------------|-------------------------|------------|-------------------------------|--------|
| | ~ 1 | | | |
| Tariff Code 3 | 82219 | | | |
| Lot Number | 66960UQ09 Qty. | 1 | Exp.Date 28.02.2026 | |
| | Origin 404 Canada | | - | |
| | ALINITY I FOLATE CAL | | 1 each | |
| | 1 | | 76,00 | 76,00 |
| Tariff Code 3 | 82219 | | · | • |
| Lot Number | 65714UD00 Qty. | 1 | Exp.Date 11.12.2025 | |
| Country of | Origin 007 Ireland | | _ | |
| 8P1422 | ALINITY I FOLATE 200T | | 200 test | |
| | 1 | | 516,00 | 516,00 |
| Tariff Code 3 | 82219 | | | |
| Lot Number | 68493UD01 Qty. | 1 | Exp.Date 5.03.2026 | |
| Country of | Origin 007 Ireland | | | |
| 8P1925 | ALNTY C MAGNESIUM RGT | 720 | T 720 test | |
| | 1 | | 92,00 | 92,00 |
| Tariff Code 3 | | | | |
| | 70064UD00 Qty. | 1 | Exp.Date 7.09.2025 | |
| | Origin 732 Japan | | | |
| 8P3124 | ALINITY I INTACT PTH | 200T | 200 test | |
| | 1 | | 855,00 | 855,00 |
| Tariff Code 3 | | | | |
| | 01921L824 Qty. | 1 | Exp.Date 19.01.2026 | |
| | Origin 011 Spain | | | |
| 8P3620 | ALINITY I PROGESTERON | | OT 200 test | |
| | 1 | | 381,00 | 381,00 |
| Tariff Code 3 | | _ | | |
| Lot Number | 69557UD00 Qty. | 1 | Exp.Date 24.07.2025 | |
| | Origin 007 Ireland | . - | 1 | |
| 850A0T | ALINITY C ICT SERUM C | AL | 1 each | 00 00 |
| | 1 | | | 89,00 |
| | | | PAGE | 8 |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

ALYTUS HOSPITAL GRAZINA JUSIENE LIGONINES 12 62114 ALYTUS LITHUANIA

Ship To: 56690871

Date:

INVOICE No. 13-03926610

Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 6 Order Number: 10620993

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219 Lot Number 59174UN24 Qty. 1 Exp.Date 30.12.2025 Country of Origin 400 United States of America 8P7740 ALINITY C-SERIES ACID WASH each 102,00 306,00 3 Tariff Code 340250 Lot Number 29922UN24 Qty. Exp.Date 9.12.2025 Country of Origin 400 United States of America ALINITY C-SERIES ALKALINE WASH 8P7840 1 each 102,00 408,00 Tariff Code 340250 Lot Number 12943UN24 Oty. Exp.Date 26.10.2025 Country of Origin 400 United States of America 8P9670 ALINITY C DETERGENT A 10X113ML each 56,00 112,00 Tariff Code 340250 Lot Number 66617UQ07 Qty. Exp.Date 4.10.2025 Country of Origin 404 Canada 9P2625 ALNTY ACTIVE B12 RGT 200 TEST 200 test 546,00 1 546,00 Tariff Code 382219 Lot Number 12208UP00 Qty. Exp.Date 17.09.2025 Country of Origin 006 United Kingdom Subtotal 8.693,00 VAT Amount 0,00 Total of Order 8.693,00 EUR

9 PAGE



ORIGINAL

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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA ALYTUS HOSPITAL GRAZINA JUSIENE LIGONINES 12 62114 ALYTUS LITHUANIA

Ship To: 56690871

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_6 Order Number: 10620993

Item No. Description Unit of Measure

Quantity Unit Price Amount

Date:

CPT VILNIUS

PAGE

10



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> VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date:

24.01.2025

Ship To: 56675640

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_7 Order Number: 10620995

Description Unit of Measure Item No. Quantity Unit Price Amount

| D.1' | ' 40010 | \00 D3EE | 00 01 | 0005 | | . 7 | 1.0 | | |
|-------------------|------------|-----------|---------|---------|-------------|--------------|---------|----------|---|
| Delivery sl | .1p 42319 | 023 DATE | 22.01 | . 2025 | Parce | ers: | 10 | | |
| 1R0422 | ALNTY C | PANCREATT | C AMYTA | ASE 200 | 21 | 0.0 | test | | |
| 1110 122 | 1111111 | 2 | | 101 200 | 88, | 00 | CCDC | 176,00 |) |
| Tariff Code 38 | 2219 | | | | , | | | ., | |
| Lot Number | | | 2 | Exp. | Date | 28. | 02.2026 | | |
| Country of | | | | _ | _ | | | | |
| 1R1822 | | | | | | | | | |
| Tariff Code 38 | | 4 | | 1 | .714, | 00 | | 6.856,00 |) |
| Lot Number | | Otaz | Д | Fvn | Data | 3 0 | 01 2026 | | |
| Country of | | | | | | 50. | 01.2020 | | |
| 1R5840 | ALINITY | I PROBE C | ONDITIO | ONER | 1 00 | 1 | each | | |
| | | 1 | | | 105, | 00 | | 105,00 |) |
| Tariff Code 30 | | | | | | | | | |
| Lot Number | | | 1 | Exp. | Date | 17. | 12.2025 | | |
| Country of | Origin 004 | Germany | C O O E | | | 0.0 | 1 1 | | |
| 4T9920 | ALINITY | | 600.I. | | 10 |) ()) () | test | 19,00 | ١ |
| Tariff Code 38 | 2219 | Τ. | | | 19, | 00 | | 19,00 | , |
| Lot Number | | Otv. | 1 | Exp. | Date | 13. | 09.2025 | | |
| Country of | | | | | | | | | |
| 6P1368 | | | BUFFE | R 2X2L | | 1 | each | | |
| | | 4 | | | 59, | 00 | | 236,00 |) |
| Tariff Code 34 | | • | 4 | _ | | 2.0 | 10 0005 | | |
| Lot Number | | | | Exp. | Date | 30. | 10.2025 | | |
| Country of 7P4820 | | | | | 21 | n n | test | | |
| 71 4020 | VIIIIIII | 3 | _ | | 193.0 | 0.0 | CCSC | 579,00 |) |
| | | 3 | | | | - • | | 2.2,00 | |
| | | | | | | | PA | .GE 11 | - |



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> VAT-ID Supplier: DE113824221

> > 24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date:

Ship To: 56675640

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_7 Order Number: 10620995

Description Unit of Measure Item No. Quantity Unit Price Amount

| Tariff Code 382219 | |
|---|----------|
| Lot Number 68499UD02 Qty. 3 Exp.Date 27.03.2026 | |
| Country of Origin 007 Ireland | |
| 7P5320 ALINITY C ICT SAMPLE DILUENT 1 each | |
| 1 415,00 | 415,00 |
| Tariff Code 382219 | , |
| Lot Number 49817UN24 Qty. 1 Exp.Date 5.09.2026 | |
| Country of Origin 400 United States of America | |
| 7P5520 ALINITY C GLUCOSE 4000T 4.000 test | |
| 1 172,00 | 172,00 |
| Tariff Code 382219 | 1/2,00 |
| Idilii Code 302219 I of Number (676011007 Office 1 | |
| Lot Number 66760UQ07 Qty. 1 Exp.Date 31.07.2025 | |
| Country of Origin 404 Canada | |
| 7P5620 ALINITY C CRP VARIO 3500T 3.500 test | |
| 1 1.336,00 | 1.336,00 |
| Tariff Code 382219 | |
| Lot Number 41459Y600 Qty. 1 Exp.Date 31.03.2026 | |
| Country of Origin 732 Japan | |
| 7P5920 ALINITY C URINE/CSF PROT 400T 400 test | |
| 1 172,00 | 172,00 |
| Tariff Code 382219 | |
| Lot Number 25224UN24 Qty. 1 Exp.Date 25.06.2026 | |
| Country of Origin 400 United States of America | |
| 7P6220 ALINITY I CEA 200T 200 test 2 300,00 | |
| 2 300,00 | 600,00 |
| Tariff Code 382219 | 000,00 |
| Lot Number 67424FZ00 Qty. 2 Exp.Date 19.02.2026 | |
| Country of Origin 007 Iroland | |
| Country of Origin 007 Ireland | |
| 7P6920 ALINITY I FREE T3 200T 200 test | 014 00 |
| 1 214,00 | |
| PA | AGE 12 |



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Tel. +49 (0) 6122 58-2940

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date: 24.01.2025

Ship To: 56675640

INVOICE No. 13-03926610

Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 7 Order Number: 10620995

Description Unit of Measure Item No. Quantity Unit Price Amount Tariff Code 382219 Lot Number 69298UD00 Qty. 1 Exp.Date 22.09.2025 Country of Origin 007 Ireland ALINITY C DIRECT LDL 580T 7P7120 580 test 634,00 634,00 1 Tariff Code 382219 Lot Number 66618UQ07 Qty. 1 Exp.Date 1.07.2026 Country of Origin 404 Canada 7P7520 ALINITY C ULTRA HDL 1400T 1.400 test 750,00 750,00 Tariff Code 382219 Lot Number 66961U009 Oty. 1 Exp.Date 9.09.2026 Country of Origin 404 Canada 7P9220 ALINITY I TOTAL PSA 200T 200 test 343,00 343,00 Tariff Code 382219 Lot Number 72104FZ01 Oty. Exp.Date 23.11.2025 Country of Origin 007 Ireland 8P0623 ALINITY I ANTI-HCV 200T RF 200 test 643,00 2 1.286,00 Tariff Code 382219 Lot Number 69270BE00 Qty. 2 Exp.Date 7.10.2025 Country of Origin 004 Germany 8P1022 ALINITY I HBSAG QUAL II 200T 200 test 472,00 236,00 Tariff Code 382219 Lot Number 70314FZ00 Qty. 2 Exp.Date 6.11.2025 Country of Origin 007 Ireland ALNTY I STAT HS TROPONIN-I CTL 8P1310 1 each 64,00 64,00 1 13 PAGE



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Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date: 24.01.2025

Exp.Date 5.03.2026

200

493,00

test

986,00

Unit of Measure

Ship To: 56675640

INVOICE No. 13-03926610

Item No.

Please quote with your payment

Lot Number 68493UD01 Qty.

Country of Origin 007 Ireland

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 7 Order Number: 10620995

Description Quantity Unit Price Amount Tariff Code 382219 Lot Number 68341UD00 Qty. 1 Exp.Date 13.01.2026 Country of Origin 007 Ireland ALINITY I TROPONIN RGT 200T 8P1327 200 test 2.580,00 516,00 5 Tariff Code 382219 Lot Number 71276UD00 Qty. 5 Exp.Date 3.06.2025 Country of Origin 007 Ireland ALINITY I FOLATE CAL 8P1401 1 each 76,00 76,00 Tariff Code 382219 Lot Number 65714UD00 Oty. 1 Exp.Date 11.12.2025 Country of Origin 007 Ireland ALINITY I FOLATE CTL 8P1410 1 each 64,00 64,00 Tariff Code 382219 Lot Number 69435UD00 Oty. 1 Exp.Date 16.10.2025 Country of Origin 007 Ireland ALINITY I FOLATE 200T 8P1422 200 test 1 495,00 495,00 Tariff Code 382219

Lot Number 70432FP00 Qty. Exp.Date 15.10.2025 Country of Origin 400 United States of America

ALINITY I CA 19-9XR 200T

ALINITY I CA 125 II 200T 200 8P4920 t.est. 2 493,00 986,00 PAGE 14

1

BIC-Code: DEUTDEFF510 IBAN: DE 79510700210012632600

8P3220

Tariff Code 382219



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> VAT-ID Supplier: DE113824221

> > 24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date:

Ship To: 56675640

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 7 Order Number: 10620995

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219 Lot Number 69375FP00 Qty. Exp.Date 3.09.2025 Country of Origin 400 United States of America ALINITY I CA 15-3 CAL 8P5101 each 76,00 76,00 1 Tariff Code 382219 Lot Number 70433FP00 Qty. 1 Exp.Date 14.10.2025 Country of Origin 400 United States of America ALINITY I CA 15-3 200T 200 8P5120 test 375,00 750,00 Tariff Code 382219 Lot Number 69372FP00 Oty. Exp.Date 9.09.2025 Country of Origin 400 United States of America 8P5520 ALINITY C GENTAMICIN 200T 200 test 214,00 214,00 Tariff Code 382219 Lot Number 79964FD01 Qty. Exp.Date 21.08.2025 Country of Origin 400 United States of America 8P7001 ALINITY C ICT URINE CAL each 89,00 1 89,00 Tariff Code 382219 Lot Number 66735UQ08 Qty. 1 Exp.Date 12.11.2025 Country of Origin 404 Canada 8P7640 ALINITY C REFERENCE SOLUTION 1 each 84,00 168,00 Tariff Code 382219 Lot Number 55963UN24 Qty. Exp.Date 17.01.2026 Country of Origin 400 United States of America ALINITY C-SERIES ALKALINE WASH 8P7840 1 each 99,00 198,00 2 15 PAGE



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date:

Ship To: 56675640

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_7 Order Number: 10620995

Description Unit of Measure Item No. Quantity Unit Price Amount

| Tariff Code 340250 | |
|--|----------|
| Lot Number 12943UN24 Qty. 2 Exp.Date 26.10.2025 | |
| Country of Origin 400 United States of America | |
| 8P8810 ALNTY C M-CHEM S PLUS L1 ASS. 1 each | |
| 1 160,00 | 160,00 |
| Tariff Code 382219 | _00,00 |
| Lot Number 0145072401Qty. 1 Exp.Date 30.06.2027 | |
| Country of Origin 007 Ireland | |
| | |
| 8P8811 ALNTY C M-CHEM S PLUS L2 ASS. 1 each | 160 00 |
| 1 160,00 | 160,00 |
| Tariff Code 382219 | |
| Lot Number 0145072402Qty. 1 Exp.Date 30.06.2027 | |
| Country of Origin 007 Ireland | |
| 8P8812 ALNTY C M-CHEM S PLUS L3 ASS. 1 each | |
| 1 160,00 | 160,00 |
| Tariff Code 382219 | |
| Lot Number 0145072403Qty. 1 Exp.Date 30.06.2027 | |
| Country of Origin 007 Treland | |
| 9P2720 ALINITY I ANTI-CCP 200T 200 test | |
| 2 600,00 | 1 200 00 |
| Tariff Code 382219 | 1.200,00 |
| Lot Number 12225UP00 Qty. 2 Exp.Date 19.03.2026 | |
| | |
| Country of Origin 006 United Kingdom | |
| 9P3522 ALINITY I ANTI TPO 200T 200 test | 450.00 |
| 1 450,00 | 450,00 |
| Tariff Code 382219 | |
| Lot Number 71197FZ00 Qty. 1 Exp.Date 19.03.2026 | |
| Country of Origin 400 United States of America | |
| 9P3720 ALINITY I DHEAS 200T 200 test | |
| 9P3720 ALINITY I DHEAS 200T 200 test 1 697,00 | 697,00 |
| PA | GE 16 |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA UNIVERSITY HOSPITAL RASA AUGLIENE LIEPOJOS 41 92288 KLAIPEDA LITHUANIA

Date:

Ship To: 56675640

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 7 Order Number: 10620995

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219

Lot Number 01965L824 Qty. 1 Exp.Date 25.12.2025 Country of Origin 011 Spain

23.938,00 Subtotal 0,00 VAT Amount

Total of Order 23.938,00 EUR

CPT VILNIUS

17 PAGE



Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

Description Unit of Measure Item No. Quantity Unit Price Amount

| Delivery slip 4231741 DATE 22.01.20 |)25 Parcels: 9 | |
|--|----------------------|---------------------|
| 1E0124 CC IGM 372T | 372 test | |
| 2 | 140,00 | 280,00 |
| Tariff Code 382219 | | |
| Lot Number 66392UD00 Qty. 2 | Exp.Date 4.07.2025 | |
| Country of Origin 732 Japan | 200 | |
| 1E0424 CC TRANSFERRIN RGT 390T | 390 test | 000 |
| | 209,00 | 209,00 |
| Tariff Code 382219 | T | |
| Lot Number 66283UD00 Qty. 1 | Exp.Date 28.06.2025 | |
| Country of Origin 732 Japan | 000 | |
| 1E1120 MULTIGENT GENTAMICIN RGT | 200 test | 014 00 |
| 1 | 214,00 | 214,00 |
| Tariff Code 382219 | F D-+- 21 00 2025 | |
| Lot Number 79961FD01 Qty. 1 | | |
| Country of Origin 400 United States of | | |
| 1E1320 CC VALPROIC ACID RGT | 180 test | F00 00 |
| Tariff Code 382219 | 250,00 | 500,00 |
| | E Data 22 03 2026 | |
| Lot Number 07114FD01 Qty. 2 Country of Origin 400 United States of | Exp. Date 23.03.2026 | |
| | | |
| 1E4921 CC 1C1 IN1 REF 50L 2. | 1 each 70,00 | 140,00 |
| Tariff Code 382219 | 70,00 | 1 1 0,00 |
| Lot Number 55962UN24 Qty. 2 | Evn Date 29 01 2026 | |
| Country of Origin 400 United States of | | |
| | 1 each | |
| 107220 DETERGENT A | 49,00 | 98,00 |
| 4 | 10,00 | 20,00 |
| | PAGE | 18 |
| | 11102 | -0 |



Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616 Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

> VAT-ID Supplier: DE113824221

> > 24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description Quantity | Unit of Measure Unit Price | Amount |
|--|---|-------------------------------|--------|
| Tariff Code 34 | 10250 | | |
| Lot Number | 66732 Qty. 2 Origin 404 Canada | | |
| 1P7425 | ARC FOLATE RGT 100 T RF | 100 test 140,00 | 280,00 |
| Tariff Code 38 | 32219 | | |
| Country of | 69427UD00 Qty. 2 Origin 007 Ireland | | |
| 1P7440 | ARC FOLATE DIL RBC LYS F 1 32219 | RF 1 each 49,00 | 49,00 |
| Tariff Code 38 Lot Number | 32219 66524UD00 Qty. 1 Origin 007 Ireland | | |
| | ARC HBSAG QUAL II RGT 20 | 000 TES 2.000 test 815,00 | 815,00 |
| Tariff Code 38 Lot Number Country of | | | |
| 2K4725 | ARC ANTI TPO RGT 100 TES | ST 100 test 150,00 | 300,00 |
| Tariff Code 38 Lot Number Country of | 32219 50484UN24 Qty. 2 Origin 400 United States o | Exp.Date 31.03.2026 | |
| 2P3250 | CONCENTRATED ICT DILUENT | 1 each 208,00 | 208,00 |
| Tariff Code 38 Lot Number | 32219 35500UN24 Qty. 1 Origin 400 United States o | Exp.Date 7.08.2026 | |
| | | 1 each 108,00 PAGE | 108,00 |



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Abbott GmbH
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Max-Planck-Ring 2
65205 Wiesbaden-Delkenheim

Tel. +49 (0) 6122 58-2940
Fax +49 (0) 6122 58-1616

VAT-ID Supplier: DE113824221

24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

Item No. Description Unit of Measure Quantity Unit Price Amount

| Tariff Code 382219 | | |
|--------------------------------------|----------------------|----------|
| | E Data 22 05 2025 | |
| Lot Number 902962766 Qty. 1 | Exp.Date 22.05.2025 | |
| Country of Origin 006 United Kingdom | | |
| 2R1025 AS ARC NTPRO BNP RGT 100T | 100 test | - 110 00 |
| 10 | 514,00 | 5.140,00 |
| Tariff Code 382219 | | |
| Lot Number 12219UP00 Qty. 10 | Exp.Date 22.09.2025 | |
| Country of Origin 006 United Kingdom | | |
| 3P2160 ARC FOLATE RBC LYSIS RF | 1 each | |
| 1 | 60,00 | 60,00 |
| Tariff Code 382219 | | |
| Lot Number 66217UD00 Qty. 1 | Exp.Date 8.07.2025 | |
| Country of Origin 007 Ireland | | |
| 3P2428 ARC ACTIVE B12 RGT 100 TE | ST 100 test | |
| 3P2428 ARC ACTIVE B12 RGT 100 TE | 204,00 | 1.224,00 |
| Tariff Code 382219 | , | , |
| Lot Number 12254UP00 Qty. 6 | Exp.Date 13.11.2025 | |
| Country of Origin 006 United Kingdom | | |
| 3P2537 ARC TROPONIN RGT 500 TEST | | |
| 6 | 867,00 | |
| Tariff Code 382219 | 007700 | 3.202,00 |
| Lot Number 70636UD00 Qty. 6 | Eyn Date 26 05 2025 | |
| Country of Origin 007 Ireland | Exp. Date 20:05:2025 | |
| 4R2921 SENT UIBC 850 TEST | 850 test | |
| | 200 00 | 209,00 |
| Tariff Code 382219 | 209,00 | 209,00 |
| | E Data 21 00 2025 | |
| Lot Number 41316Y600 Qty. 1 | Exp.Date 31.06.2025 | |
| Country of Origin 005 Italy | 1 200 | |
| 4S9120 ARC CALCIUM2 KIT 1200T | 1.200 test | |
| 1 | 39,00 | 39,00 |
| | P <i>I</i> | AGE 20 |



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> VAT-ID Supplier: DE113824221

> > 24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description Quantity | | Unit | of Measure | |
|----------------|--|----------|----------------|------------|---------|
| | Quantity | 1 | Unit Price | | Amount |
| Tariff Code 38 | 82219 | | | | |
| Lot Number | 67181UD00 Otv. 1 | E | xp.Date 29 | .11.2025 | |
| Country of | 67181UD00 Qty. 1 Origin 007 Ireland | | | | |
| 4T0220 | ARC IRON2 KIT RGT 500T | | 500 | test | |
| | 3 | | 29,00 | | 87,00 |
| Tariff Code 38 | | _ | | 10 000= | |
| Lot Number | 66297UD00 Qty. 3 | E: | xp.Date 1 | .10.2025 | |
| Country of | Origin 007 Ireland ARC PHOSPHORUS2 KIT 280 | OTT | 2 900 | toat | |
| 410/30 | ARC PHOSPHORUSZ KII 200 | 01 | 2.000 90 00 | LEST | 180,00 |
| Tariff Code 38 | 82219 | | 20,00 | | 100,00 |
| | 66175UD00 Qty. 2 | E | xp.Date 21 | .08.2025 | |
| Country of | Origin 007 Ireland | | | | |
| 4T0930 | ARC TTL BILIRUBIN2 RGT | | | | |
| _ '.c. ~ 1 24 | | | 94,00 | | 94,00 |
| Tariff Code 38 | 82219 70328UD00 Qty. 1 | 177 | rn Data 16 | 02 2026 | |
| | Origin 007 Ireland | . Е. | xp.Date 16 | .02.2026 | |
| 5P0521 | CC CARBAMAZEPINE REAGEN | ידי אַ | 0 300 | test | |
| 310321 | 2 | 1 30 | 418,00 | CCDC | 836,00 |
| Tariff Code 38 | 82219 | | | | , , , , |
| Lot Number | 79592FD01 Qty. 2 | E | xp.Date 31 | .05.2025 | |
| Country of | Origin 400 United States | of A | merica | | |
| 6C1530 | ARC CMV IGG RGT 500 TES | ${ m T}$ | 500 | test | 400 00 |
| Taniff Code 20 | L 02210 | | 402,00 | | 402,00 |
| Tariff Code 38 | 82219 69163FZ00 Qty. 1 | ₽- | vn Date 6 | 11 2025 | |
| Country of | Origin 007 Ireland | . С. | AP.Date 0 | 0 _ 0 | |
| 6C1630 | ARC CMV IGM RGT 500 TES | T | 500 | test | |
| | 1 | | 402,00 | | 402,00 |
| | | | | PAGE | |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description | | Unit of Measure Unit Price | 7 |
|----------------|--------------------------------------|------|-------------------------------|--------|
| | Quantity | | Unit Price | Amount |
| Tariff Code 3 | 82219 | | | |
| | 70058FZ00 Qty. | 1 | Exp.Date 9.10.2025 | |
| Country of | Origin 007 Ireland | | - | |
| 6C3210 | ARC HBEAG CTL | | 1 each | |
| | 1 | | 54,00 | 54,00 |
| Tariff Code 3 | | 1 | E Doto 22 00 2025 | |
| | 68063BE00 Qty. Origin 004 Germany | Т | Exp.Date 22.08.2025 | |
| | ARC ANTI HBC IGM RGT | 100 | TEST 100 test | |
| | 1 | | 204,00 | 204,00 |
| Tariff Code 3 | 82219 | | | |
| | 69532BE00 Qty. | 1 | Exp.Date 27.12.2025 | |
| | Origin 004 Germany | | 11- | |
| 6KU12U | CC ACID WASH | | 1 each 86,00 | 172,00 |
| Tariff Code 3 | - | | 80,00 | 1/2,00 |
| | 29204UN24 Qty. | 2 | Exp.Date 2.01.2026 | |
| Country of | Origin 400 United States | a ∩f | America | |
| 6K3010 | SENT CLIN CHEM CAL 1 | | 1 each | |
| m. 'cc a.1. 2. | 1 | | 66,00 | 66,00 |
| Tariff Code 3 | 82219 41416Y600 Qty. | 1 | Evn Date 30 11 2025 | |
| | Origin 004 Germany | _ | Exp. Date 30.11.2023 | |
| | ARCH QUANTIA B2-MICRO | GLOE | BULIN 79 test | |
| | 2 | | 170,00 | 340,00 |
| Tariff Code 3 | 82219 | | | |
| | 01024F000 Qty. | 2 | Exp.Date 5.06.2026 | |
| | Origin 011 Spain | | 115 +02+ | |
| 014202 | ARCH QUANTIA IGE 115T | | 115 test 215,00 | 430 00 |
| | 2 | | PAGE | |
| | | | | _ |



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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description | | Unit of Measure Unit Price | |
|---------------|-----------------------------|----------|-------------------------------|---------|
| | Quantity | | Unit Price | Amount |
| maniff Cada 2 | 0.2.2.1.0 | | | |
| Tariff Code 3 | 82219 00424D000 Qty. | 2 | Exp. Data 21 01 2026 | |
| Country of | Origin 732 Japan | Z | Exp. Date 31.01.2020 | |
| | ARCH QUANTIA RF 227T | | 227 test | |
| 0101102 | 2 | | 122,00 | 244,00 |
| Tariff Code 3 | 82219 | | , | , |
| Lot Number | 03524I000 Qty. | 2 | Exp.Date 27.10.2025 | |
| Country of | Origin 011 Spain | | · · | |
| 6K8930 | SENT AMMONIA ULTRA | | 243 test | |
| | 2 | | 226,00 | 452,00 |
| Tariff Code 3 | | _ | | |
| | 41418Y600 Qty. | 2 | Exp.Date 31.03.2026 | |
| | Origin 005 Italy | | 140 + 25+ | |
| 013320 | MULTIGENT AMIKACIN RGT 1 | | 300,00 | 300,00 |
| Tariff Code 3 | _ | | 300,00 | 300,00 |
| | 33380FD01 Qty. | 1 | Exp.Date 3.06.2025 | |
| | Origin 400 United States | | | |
| | ARCH BRAHMS PCT RGT 50 | | | |
| | 2 | | 3.750,00 7 | .500,00 |
| Tariff Code 3 | | | | |
| | 43170UN24 Qty. | | | |
| | Origin 400 United States | | | |
| 7C1813 | ARC ANTI-HBS CTL RF 1 | | 1 each | F 4 00 |
| Tariff Code 3 | 1 00212 | | 54,00 | 54,00 |
| | 71056FZ00 Qty. | 1 | Evn Date 21 09 2025 | |
| Country of | Origin 007 Ireland | _ | EAP.Date 21.07.2025 | |
| | ARC ANTI-HBS RGT 100T | RF | 100 test | |
| 2-0-2 | 2 | - | 150,00 | 300,00 |
| | | | PAGE | |
| | | | | |



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24.01.2025

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Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description | | Un | it of Me | easure |
|----------------|---------------------|--------|----------|----------|---------|
| | Quantity | | Unit Pri | | |
| | | | | | |
| Tariff Code 38 | | | | | |
| | 68144FZ00 Qty. | 2 | Exp.Date | 24.10.2 | 2025 |
| | Origin 007 Ireland | | | | |
| 7D8031 | CC LIPASE 778 TEST | | 7 | 78 te | est |
| | 2 | | 292, | 00 | 584,00 |
| Tariff Code 38 | | | | | |
| | 66612UQ06 Qty. | 2 | Exp.Date | 17.06.2 | 2026 |
| | Origin 732 Japan | | | | |
| 7K5935 | ARC FERRITIN RGT 50 | 0 TEST | 5 | 00 te | est |
| | 2 | | 461, | 00 | 922,00 |
| Tariff Code 38 | | | | | |
| | 68452UD00 Qty. | 2 | Exp.Date | 26.11.2 | 2025 |
| Country of | Origin 007 Ireland | | | | |
| 7K6230 | ARC TSH RGT 2000 TE | ST | 2.0 | 00 te | est |
| | 1 | | 815, | 00 | 815,00 |
| Tariff Code 38 | | | | | |
| | 67213UD00 Qty. | 1 | Exp.Date | 27.02.2 | 2026 |
| | Origin 007 Ireland | | | | |
| 7K6327 | ARC FT3 RGT KIT 100 | T | 1 | 00 te | est |
| | 3 | | 49, | 00 | 147,00 |
| Tariff Code 38 | | | | | |
| | 71083UD00 Qty. | 3 | Exp.Date | 28.10.2 | 2025 |
| | Origin 007 Ireland | | | _ | _ |
| 7K6402 | ARC TT3 CAL KIT | | | 1 ea | |
| | 1 | | 63, | 00 | 63,00 |
| Tariff Code 38 | | | | | |
| | 69290UD00 Qty. | 1 | Exp.Date | 16.10.2 | 2025 |
| Country of | Origin 007 Ireland | | _ | | |
| 7K6539 | ARC FREE T4 RGT 500 | TEST | | | |
| | 1 | | 214, | 00 | |
| | | | | | PAGE 24 |



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24.01.2025

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description | | Unit of Measure Unit Price | 7 |
|---------------|--|----------|-------------------------------|---------|
| | Quantity | | Unit Price | Amount |
| Tariff Code 3 | 82219 | | | |
| | 70403UD01 Qty. | 1 | Exp.Date 18.11.2025 | |
| Country of | Origin 007 Ireland | | | |
| 7K7001 | ARC TOTAL PSA CAL | | 1 each | |
| | 1 | | 63,00 | 63,00 |
| Tariff Code 3 | | _ | | |
| | 70457FZ00 Qty. | 1 | Exp.Date 3.12.2025 | |
| | Origin 007 Ireland | יייים כי | TT 100 +og+ | |
| 787025 | ARC PROLACTIN RGT 100 | TES | 96,00 test | 192,00 |
| Tariff Code 3 | | | 30,00 | 102,00 |
| | 70290UD00 Qty. | 2 | Exp.Date 25.10.2025 | |
| Country of | Origin 007 Ireland | | - | |
| 8D0642 | ARC SYPHILIS TP RGT 50 | 0 | | |
| | 3 | | 263,00 | 789,00 |
| Tariff Code 3 | | 2 | T | |
| | 70085BE00 Qty. | 3 | Exp.Date 30.09.2025 | |
| 2K2528 | Origin 004 Germany BIO ARC IPTH REAGENT 1 | 00 | TEST 100 test | |
| OKZJZO | 4 | .00 | 165,00 | 660,00 |
| Tariff Code 3 | - | | 103 / 00 | 000,00 |
| | 00524F000 Qty. | 4 | Exp.Date 6.12.2025 | |
| | Origin 011 Spain | | _ | |
| 8K4128 | ARC INSULIN RGT 100T | | 100 test | |
| | 2 | | 118,00 | 236,00 |
| Tariff Code 3 | | 2 | H D-+- 04 00 0005 | |
| | 71221LP63 Qty. | 4 | Exp.Date 24.09.2025 | |
| | Origin 732 Japan SENT ENZ.CREATIN. 4820 |) Т | 4 820 test | |
| 0117441 | SENI ENZ. CREATIN. 4020 | , т | 671,00 | .342.00 |
| | _ | | | 25 |
| | | | | _ |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_8 Order Number: 10620999

| Item No. | Description Quantity | | Unit Unit Price | of Measure | Amount |
|---------------|--------------------------------------|------|--------------------|------------|--------|
| Tariff Code 3 | 82219 | | | | |
| Lot Number | 41421Y600 Qty. | 2 | Exp.Date 3 | 0.11.2025 | |
| | Origin 005 Italy ARC ANTI-HBC II CTL | עדיי | 1 | each | |
| 011410 | are arrivinge if eight | KII | 54,00 | | 54,00 |
| Tariff Code 3 | | | | | |
| | 68659BE00 Qty. Origin 004 Germany | | Exp.Date | 9.09.2025 | |
| | CC HAPTOGLOBIN RGT | | 228 | test | |
| | 2 | | 197,00 | | 394,00 |
| | 67398UD00 Qty. | 2 | Exp.Date | 2.08.2025 | |
| | Origin 732 Japan CC C3 RGT 279T | | 270 | test | |
| JDJ024 | 3 | | | CESC | 312,00 |
| Tariff Code 3 | | | | | |
| | 65793UD00 Qty. Origin 732 Japan | 3 | Exp.Date 1 | 4.06.2025 | |
| | CC C4 RGT 279T | | 279 | test | |
| m 'cc a 1 2 | 3 | | 104,00 | | 312,00 |
| Tariff Code 3 | 82219 65784UD00 Qty. | 3 | Exp.Date 1 | 0.06.2025 | |
| | Origin 732 Japan | | 0.70 | | |
| 9D9824 | CC IGA RGT 372T 2 | | | test | 238,00 |
| Tariff Code 3 | _ | | 110,00 | | 250,00 |
| | 68174UD00 Qty. Origin 732 Japan | 2 | Exp.Date 2 | 6.09.2025 | |
| | CC IGG RGT 388T | | 388 | test | |
| | 2 | | 145,00 | | 290,00 |
| | | | | PAGE | 26 |



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VAT-ID Supplier:

DE113824221

24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

VILNIUS UNIVERSITY HOSPITAL SANTARISKIU CLINICS ZITA KUCINSKIENE SANTARISKIU 2 08661 VILNIUS LITHUANIA

Date:

Ship To: 56672886

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 8 Order Number: 10620999

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219

Lot Number 67229UD00 Qty. 2 Exp.Date 27.07.2025

Country of Origin 732 Japan

Delivery slip 4232244 DATE 22.01.2025 1 Parcels:

4T0330 ARCH LDH2 KIT 2000T 2.000 test

95,00

Tariff Code 382219

Lot Number 69083UD00 Oty. 1 Exp.Date 13.09.2025

Country of Origin 007 Ireland

34.914,00 Subtotal

VAT Amount 0,00

Total of Order 34.914,00 EUR

CPT VILNIUS

27 PAGE

95,00



Tel. +49 (0) 6122 58-2940 Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Fax +49 (0) 6122 58-1616 Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

> VAT-ID Supplier: DE113824221

> > 24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA REPUBLICAN HOSPITAL S. NERIES STREET 3 92231 KLAIPEDA LITHUANIA

Date:

Ship To: 56732415

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_10 Order Number: 10621000

Description Unit of Measure Item No. Quantity Unit Price Amount

| Delivery slip 4231746 DATE 22.01.2025 Parcels: 4 | |
|--|----------|
| 1R0422 ALNTY C PANCREATIC AMYLASE 200 200 test 2 88,00 | 176,00 |
| Tariff Code 382219 | |
| Lot Number 41268Y600 Qty. 2 Exp.Date 28.02.2026 | |
| Country of Origin 005 Italy | |
| 1R1822 ALINITY I BRAHMS PCT 200T 200 test 2 1.500,00 | 3.000,00 |
| Tariff Code 382219 | 3.000,00 |
| Lot Number 68252FZ00 Qty. 2 Exp.Date 30.01.2026 | |
| Country of Origin 400 United States of America | |
| 4S7920 ALINITY I NT PROBNP 200T 200 test 2 1.029,00 | 0 050 00 |
| 2 1.029,00 Tariff Code 382219 | 2.058,00 |
| Lot Number 12237UP00 Qty. 2 Exp.Date 3.10.2025 | |
| Country of Origin 006 United Kingdom | |
| 4T9620 ALINITY GGT2 KIT 600T 600 test | |
| 1 39,00 | 39,00 |
| Tariff Code 382219 | |
| Lot Number 68257UD00 Qty. 1 Exp.Date 19.12.2025 Country of Origin 007 Ireland | |
| 4U0320 ALINITY PHOSPHORUS2 KIT 1120T 1.120 test | |
| 1 72,00 | 72,00 |
| Tariff Code 382219 | |
| Lot Number 67337UD00 Qty. 1 Exp.Date 8.11.2025 | |
| Country of Origin 007 Ireland | |
| 4U0620 ALINITY TRIG2 KIT 1400T 1.400 test 1 75,00 | 75,00 |
| PA | GE 28 |



ORIGINAL

VAT-ID Supplier: DE113824221

24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA KLAIPEDA REPUBLICAN HOSPITAL S. NERIES STREET 3 92231 KLAIPEDA LITHUANIA

Date:

Ship To: 56732415

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_10 Order Number: 10621000

| Item No. | Description | | Unit Unit Price | of Measure | <u> </u> |
|---------------|---|--------|--------------------|-----------------------|-----------------|
| | Quantity | | Unit Price | | Amount |
| Tariff Code 3 | 82219 | | | | |
| | 70172UD00 Qty. | 1 | Exp.Date 6 | 5.02.2026 | |
| Country of | Origin 007 Ireland | | | | |
| | ALINITY I TSH 200T | | 200 | test | |
| | 3 | | 193,00 | | 579,00 |
| Tariff Code 3 | | | | | |
| Lot Number | 68499UD02 Qty. | 3 | Exp.Date 27 | 7.03.2026 | |
| Country of | Origin 007 Ireland | a 200 | T 200 | . | |
| /P5120 | Origin 007 Ireland ALINITY I TOTAL B-HC | G 200 | 736 00 I. \ | test | 236,00 |
| Tariff Code 3 | 1 82219 | | 230,00 | | 230,00 |
| | 69246UD00 Qty. | 1 | Exp.Date 7 | 7.10.2025 | |
| Country of | Origin 007 Ireland | _ | Emp. Base , | .10.2025 | |
| | ALINITY C ULTRA HDL | 1400T | 1.400 | test | |
| | | | 645,00 | | 645,00 |
| Tariff Code 3 | | | _ | | |
| | 66961UQ09 Qty. | 1 | Exp.Date 9 | 0.09.2026 | |
| Country of | Origin 404 Canada | 200Ш | 200 | + ~ ~ + | |
| 799220 | ALINITY I TOTAL PSA | 2001 | 343,00 | test | 343,00 |
| Tariff Code 3 | - | | 343,00 | | 343,00 |
| | 72104FZ01 Qty. | 1 | Exp.Date 23 | 3.11.2025 | |
| | Origin 007 Ireland | _ | | | |
| | ALINITY I TROPONIN R | | | test | |
| | 3 | | 516,00 | | 1.548,00 |
| Tariff Code 3 | 82219 | | | | |
| Lot Number | 71276UD00 Qty. | 3 | Exp.Date 3 | 3.06.2025 | |
| | Origin 007 Ireland | 200 | 200 | +~~+ | |
| 0P49ZU | ALINITY I CA 125 II 1 | ∠UU'I' | ∠UU 377 00 | test | 377 00 |
| | 1 | | 3//,00 | | 377,00 EE 29 |
| | | | | FAC | 2 Z Z |



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> > 24.01.2025

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA REPUBLICAN HOSPITAL S. NERIES STREET 3 92231 KLAIPEDA LITHUANIA

Date:

Exp.Date 18.03.2026

Ship To: 56732415

INVOICE No. 13-03926610

Please quote with your payment

Lot Number 12362FD01 Qty.

Country of Origin 404 Canada

56673253 VAT-ID Acquiror: LT222634219 Customer No.:

Your reference: 861 10 Order Number: 10621000

Item No. Description Unit of Measure Quantity Unit Price Amount

Tariff Code 382219 Lot Number 69375FP00 Qty. Exp.Date 3.09.2025 Country of Origin 400 United States of America 8P6001 ALINITY C MULTICONSTITUENT CAL each 182,00 182,00 1 Tariff Code 382219

1

Country of Origin 400 United States of America ALINITY C-SERIES ACID WASH 8P7740 1 each 424,00

106,00 Tariff Code 340250

Lot Number 29922UN24 Oty. Exp.Date 9.12.2025 Country of Origin 400 United States of America

8P9670 ALINITY C DETERGENT A 10X113ML each 58,00

58,00 Tariff Code 340250 Lot Number 66617UQ07 Qty. 1 Exp.Date 4.10.2025

Subtotal 9.812,00 VAT Amount 0,00

Total of Order EUR 9.812,00

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24.01.2025

VAT-ID Supplier: DE113824221

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Kaunas City Polyclinic Zivile Staneviciute Jacike PRAMONES AVENUE 31 51270 KAUNAS LITHUANIA

Date:

Ship To: 56693569

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_4 Order Number: 10621001

Description Unit of Measure Item No. Quantity Unit Price Amount

| Delivery sli | lp 4231745 | DATE 2 | 2.01.2 | 025 I | Parcels | : 30 | |
|-----------------|-----------------------|-------------|---------|-----------|--------------|----------|----------|
| 1R1622 | ALINITY C R | F 400T 1 | | | 400 66,00 | test | 66,00 |
| Tariff Code 382 | 2219 | | | | , | | • |
| |)1981L824 Qty | | 1 | Exp.Da | ate 27 | .10.2025 | |
| | origin 011 Sp | | | | _ | _ | |
| 4S0910 | ALINITY C A | | | | | | 0.4.00 |
| Tariff Code 300 | 1212 | 1 | | | 94,00 | | 94,00 |
| |)212)1823L824 Qty | | 1 | Evn Da | ato 11 | 12 2025 | |
| | Origin 011 Sp. | | | HAP.DC | 100 11 | .12.2025 | |
| 4S0911 | | | VEL2 C' | ${ m TL}$ | 1 | each | |
| | | 2 | | 1 | 147,00 | | 294,00 |
| Tariff Code 300 | | | _ | | | | |
| Lot Number (| 1887L824 Qty | | 2 | Exp.Da | ate 2 | .05.2026 | |
| | origin 400 Un | | | | | toat | |
| 4S7920 | ALTITIT I II | 3 3 | 2001 | 1 2 | 200 | LEST | 3.603,00 |
| Tariff Code 382 | | 3 | | | 101,00 | | 3.003,00 |
| | L2237UP00 Qty | • | 3 | Exp.Da | ate 3 | .10.2025 | |
| Country of C | Origin 006 Un | ited Kin | gdom | | | | |
| 4T8830 | | | | 3200T | | | |
| m; ff 0-d- 200 | | 1 | | | 78,00 | | 78,00 |
| Tariff Code 382 | 2219 58398UD00 Qty | | 1 | Fyn Da | ata 26 | 11 2025 | |
| Country of C | | | 1 | nvh.nc | ace 20 | .11.2025 | |
| 4T9120 | | | 4500T | | 4.500 | test | |
| | | 2 | | | | | 252,00 |
| | | | | | | | |
| | | | | | | PP | AGE 31 |



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> > 24.01.2025

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Kaunas City Polyclinic Zivile Staneviciute Jacike PRAMONES AVENUE 31 51270 KAUNAS LITHUANIA

Date:

Ship To: 56693569

INVOICE No. 13-03926610

Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_4 Order Number: 10621001

| Item No. | Description | Ur | nit of Measure .ce | ; - |
|---------------|---|---------------|-----------------------|----------|
| | Quantity | Unit Pri | .ce | Amount |
| Tariff Code 3 | 82219 | | | |
| | 68348UD00 Qty. | 2 Exp.Date | 6.12.2025 | |
| Country of | Origin 007 Treland | | | |
| 4T9620 | ALINITY GGT2 KIT 600T | 6 | 500 test | |
| | 1 | 39, | 00 | 39,00 |
| Tariff Code 3 | | _ | | |
| | 68257UD00 Qty. | 1 Exp.Date | 19.12.2025 | |
| | Origin 007 Ireland ALINITY PHOSPHORUS2 KI | ·m 1100m 1 1 | 20 +09+ | |
| 400320 | ALINIII PHOSPHORUSZ KI | .1 11201 1.1 | 00 test | 68,00 |
| Tariff Code 3 | 182219 | 00, | | 00,00 |
| | 67337UD00 Qty. | 1 Exp.Date | 8.11.2025 | |
| Country of | Origin 007 Ireland | ± | | |
| 4U0620 | ALINITY TRIG2 KIT 1400 | | | |
| | 4 | 92, | 00 | 368,00 |
| Tariff Code 3 | | 4 5 5 1 | 6 00 0006 | |
| | 70172UD00 Qty. | 4 Exp.Date | 6.02.2026 | |
| | Origin 007 Ireland ALINITY URIC ACID2 RG7 | r 640ሞ - 6 | 540 tagt | |
| 400920 | ADINITI ORIC ACIDZ RGI | | 00 | 84,00 |
| Tariff Code 3 | | 12, | | 01,00 |
| | 69183UD00 Qty. | 2 Exp.Date | 3.01.2026 | |
| Country of | Origin 007 Ireland | - | | |
| 6P1368 | ALNTY I CONC WASH BUFF | ER 2X2L | 1 each | |
| | 10 | 76, | 00 | 760,00 |
| Tariff Code 3 | | 0 | 20 10 2025 | |
| Lot Number | 71397FZ00 Qty. 1 Origin 007 Ireland | .u Exp.Date | 30.10.2025 | |
| 6D1401 | ALNTY REACTION VESSELS | 1 1 2 4 0 0 0 | 1 each | |
| OLITIOI | ADNII REACTION VESSEES. | 152 | 00 | 1.520.00 |
| | | 132, | | E 32 |
| | | | | |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

VAT-ID Supplier:

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24.01.2025

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Kaunas City Polyclinic Zivile Staneviciute Jacike PRAMONES AVENUE 31 51270 KAUNAS LITHUANIA

Date:

Ship To: 56693569

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 4 Order Number: 10621001

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 902790 Lot Number 000839478 Qty. 10 Exp.Date 99.99.9999 Country of Origin 400 United States of America ALINITY I TSH 1200T 7P4830 1.200 test 11.570,00 1.157,00 10 Tariff Code 382219 Lot Number 69161UD00 Qty. 10 Exp.Date 1.04.2026 Country of Origin 007 Ireland 7P4901 ALINITY I FSH CAL 1 each 76,00 76,00 Tariff Code 382219 Lot Number 66473UD00 Oty. 1 Exp.Date 18.10.2025 Country of Origin 007 Ireland 7P4920 ALINITY I FSH 200T 200 test 236,00 236,00 Tariff Code 382219 Lot Number 67333UD03 Oty. Exp.Date 12.03.2026 Country of Origin 007 Ireland 7P5001 ALINITY I ESTRADIOL CAL 1 each 76,00 1 76,00 Tariff Code 382219 Lot Number 70035UD00 Qty. 1 Exp.Date 21.08.2025 Country of Origin 007 Ireland 7P5101 ALINITY I TOTAL B-HCG CAL 1 each 76,00 76,00 Tariff Code 382219 Lot Number 69316UD00 Qty. Exp.Date 14.08.2025 1 Country of Origin 007 Ireland 7P5320 ALINITY C ICT SAMPLE DILUENT 1 each 514,00 2 257,00 33 PAGE



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> > 24.01.2025

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Kaunas City Polyclinic Zivile Staneviciute Jacike PRAMONES AVENUE 31 51270 KAUNAS LITHUANIA

Date:

Ship To: 56693569

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_4 Order Number: 10621001

Description Unit of Measure Item No. Quantity Unit Price Amount

| Tariff Code 382219 Lot Number 49817UN24 Qty. 2 Exp.Date 5.09.2026 Country of Origin 400 United States of America 7P6601 ALINITY I PROLACTIN CAL 1 each 1 76,00 76,00 Tariff Code 382219 Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
|---|
| Country of Origin 400 United States of America 7P6601 ALINITY I PROLACTIN CAL 1 each 1 76,00 76,00 Tariff Code 382219 Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| 7P6601 ALINITY I PROLACTIN CAL 1 each 1 76,00 76,00 Tariff Code 382219 Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| Tariff Code 382219 Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| Tariff Code 382219 Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| Tariff Code 382219 Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| Lot Number 69394UD00 Qty. 1 Exp.Date 17.10.2025 Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| Country of Origin 007 Ireland 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| 7P6620 ALINITY I PROLACTIN 200T 200 test 1 236,00 236,00 Tariff Code 382219 |
| 1 236,00 236,00 Tariff Code 382219 |
| Tariff Code 382219 |
| |
| 1 H D-+- 00 10 000F |
| Lot Number 69348UD00 Qty. 1 Exp.Date 22.10.2025 |
| Country of Origin 007 Ireland |
| 7P6920 ALINITY I FREE T3 200T 200 test |
| 2 214,00 428,00 |
| Tariff Code 382219 |
| Lot Number 69298UD00 Qty. 2 Exp.Date 22.09.2025 |
| Country of Origin 007 Ireland |
| 7P7120 ALINITY C DIRECT LDL 580T 580 test |
| 10 293,00 2.930,00 |
| Tariff Code 382219 |
| Lot Number 66618UQ07 Qty. 10 Exp.Date 1.07.2026 |
| Country of Origin 404 Canada |
| 7D9230 ALINITY I TOTAL DEA 1200T 1 200 each |
| 7P9230 ALINITY I TOTAL PSA 1200T 1.200 each 2.057,00 4.114,00 |
| Tariff Code 382219 |
| Lot Number 72140FZ00 Qty. 2 Exp.Date 23.11.2025 |
| |
| Country of Origin 007 Ireland |
| 8P0602 ALINITY I ANTI-HCV CAL RF 1 each |
| 1 76,00 76,00 |
| PAGE 34 |



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> > 24.01.2025

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Kaunas City Polyclinic Zivile Staneviciute Jacike PRAMONES AVENUE 31 51270 KAUNAS LITHUANIA

Date:

Ship To: 56693569

INVOICE No. 13-03926610

Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 4 Order Number: 10621001

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 300212 Lot Number 71105BE00 Qty. 1 Exp.Date 26.11.2025 Country of Origin 004 Germany ALINITY I ANTI-HCV 200T RF 8P0623 200 test 2. 643,00 1.286,00 Tariff Code 382219 Lot Number 69270BE00 Qty. Exp.Date 7.10.2025 Country of Origin 004 Germany 8P1401 ALINITY I FOLATE CAL 1 each 76,00 76,00 Tariff Code 382219 Lot Number 65714UD00 Oty. 1 Exp.Date 11.12.2025 Country of Origin 007 Ireland 8P3620 ALINITY I PROGESTERONE 200T 200 test 236,00 236,00 1 Tariff Code 382219 Lot Number 69557UD00 Oty. 1 Exp.Date 24.07.2025 Country of Origin 007 Ireland ALINITY I CA 15-3 CAL 8P5101 1 each 76,00 1 76,00 Tariff Code 382219 Lot Number 70433FP00 Qty. Exp.Date 14.10.2025 1 Country of Origin 400 United States of America 8P7640 ALINITY C REFERENCE SOLUTION 1 each 86,00 516,00 Tariff Code 382219 Lot Number 55963UN24 Qty. Exp.Date 17.01.2026 Country of Origin 400 United States of America ALNTY ACTIVE B12 RGT 200 TEST 9P2625 200 t.est. 1 546,00 546,00 35 PAGE



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24.01.2025

VAT-ID Supplier: DE113824221

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA Kaunas City Polyclinic Zivile Staneviciute Jacike PRAMONES AVENUE 31 51270 KAUNAS LITHUANIA

Date:

Ship To: 56693569

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 4 Order Number: 10621001

Item No. Description Unit of Measure Quantity Unit Price Amount

Tariff Code 382219

Lot Number 12208UP00 Qty. 1 Exp.Date 17.09.2025

Country of Origin 006 United Kingdom

9P4724 ALINITY C APO B RGT 190T 190 test

2 374,00 748,00

Tariff Code 382219

Lot Number 71203UD00 Qty. 2 Exp.Date 22.11.2025

Country of Origin 732 Japan

Subtotal 31.118,00 VAT Amount 0,00

•

Total of Order EUR 31.118,00

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PAGE

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24.01.2025

VAT-ID Supplier: DE113824221

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

SEAMEN'S PRIMARY HEALTH CARE CENTER LUDMILLA SIPAVICIENE TAIKOS AVENUE 46 91213 KLAIPEDA LITHUANIA

Date:

Ship To: 56675641

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_5 Order Number: 10621002

Description Unit of Measure Item No. Quantity Unit Price Amount

| - 11 | | |
|---|---------|--------|
| Delivery slip 4231743 DATE 22.01.2025 Parcels: | 4 | |
| 5P0201 ARC VITAMIN D CAL 1 78,00 | each | 78,00 |
| Tariff Code 382219 | | ,0,00 |
| Lot Number 68367UD00 Qty. 1 Exp.Date 16. | 12.2025 | |
| Country of Origin 007 Ireland | | |
| 6C5458 ARC CON WASH BUFF 4X975ML 1 41,00 | each | 41 00 |
| 1 41,00 Tariff Code 340250 | | 41,00 |
| Lot Number 70383FZ00 Qty. 1 Exp.Date 5. | 10.2025 | |
| Country of Origin 007 Ireland | | |
| 6C5563 ARC TRIGGER SOLUTION 1 | each | |
| 1 35,00 | | 35,00 |
| Tariff Code 382219 Lot Number 70385FZ00 Qty. 1 Exp.Date 12. | 05 2026 | |
| Country of Origin 007 Ireland | 05.2020 | |
| 6E2368 ARC PRE-TRIGG SOL 4X975ML 1 | each | |
| 1 54,00 | | 54,00 |
| Tariff Code 382219 | | |
| Lot Number 70390FZ00 Qty. 1 Exp.Date 15. | 11.2025 | |
| Country of Origin 007 Ireland 7K6225 ARC TSH RGT 100 TEST 100 | test | |
| 3 136,00 | CESC | 408,00 |
| Tariff Code 382219 | | 100,00 |
| Lot Number 69302UD00 Qty. 3 Exp.Date 11. | 04.2026 | |
| Country of Origin 007 Ireland | | |
| 7K7010 ARC TOTAL PSA CTL 1 | each | E4 00 |
| 1 54,00 | | 54,00 |
| | PAGE | 37 |



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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

SEAMEN'S PRIMARY HEALTH CARE CENTER LUDMILLA SIPAVICIENE TAIKOS AVENUE 46 91213 KLAIPEDA LITHUANIA

Date:

Ship To: 56675641

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 5 Order Number: 10621002

Description Unit of Measure Item No. Quantity Unit Price Amount

Tariff Code 382219

Lot Number 67664FZ00 Qty. 1 Exp.Date 21.09.2025

Country of Origin 007 Ireland

670,00 Subtotal 0,00 VAT Amount

Total of Order 670,00 EUR

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PAGE

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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA PANEVEZYS HOSPITAL NIJOLE SAPELIAUSKIENE SMELYNES 25 35144 PANEVEZYS LITHUANIA

Date:

Ship To: 56674974

INVOICE No. 13-03926610

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_3 Order Number: 10621003

Item No. Description Unit of Measure Quantity Unit Price Amount

| - 1' A001EA0 00 01 000E | 7 | |
|--|---------------|-------------|
| Delivery slip 4231742 DATE 22.01.2025 Pa | arcels: 12 | |
| 1. F.C.4.0 | 1 | |
| 1L5640 ARC PROBE CONDITIONER 4X25ML 1 2 | l each | 00 00 |
| T 2 | 29,00 | 29,00 |
| Tariff Code 382219 | - 25 01 2026 | |
| Lot Number 71264FZ00 Qty. 1 Exp.Dat | .e 25.01.2026 | |
| Country of Origin 004 Germany | 100 +00+ | |
| 1P6525 AS ARC ANTI-CCP RGT 100 T 2 53 | on on test | 1 060 00 |
| Tariff Code 382219 | 50,00 | 1.060,00 |
| Lot Number 12165UP00 Qty. 2 Exp.Dat | - 27 01 2026 | |
| Country of Origin 006 United Kingdom | Le 27.01.2020 | |
| 2D2511 ADC TOODONIN CTT KITT | 1 each | |
| 3P2511 ARC TROPONIN CTL KIT 1 5 | 54,00 | 54,00 |
| Tariff Code 382219 | 74,00 | 34,00 |
| Lot Number 71020UD00 Qty. 1 Exp.Dat | e 29 03 2026 | |
| Country of Origin 007 Ireland | 20.03.2020 | |
| 3P2527 ARC TROPONIN RGT 100 TEST | 100 test | |
| 2 28 | 30.00 | 560,00 |
| Tariff Code 382219 | , , , , , , | 300,00 |
| Lot Number 71010UD00 Qty. 2 Exp.Dat | te 26.05.2025 | |
| Country of Origin 007 Inclord | | |
| 6C5458 ARC CON WASH BUFF 4X975ML | 1 each | |
| 6C5458 ARC CON WASH BUFF 4X975ML 6 | 12,00 | 252,00 |
| Tariff Code 340250 | | • |
| Lot Number 70383FZ00 Qty. 6 Exp.Dat | te 5.10.2025 | |
| Country of Origin 007 Treland | | |
| 6C5563 ARC TRIGGER SOLUTION | 1 each | |
| 6C5563 ARC TRIGGER SOLUTION 1 | 35,00 | 35,00 |
| | | |
| | PAGI | Ξ 39 |



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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

PANEVEZYS HOSPITAL NIJOLE SAPELIAUSKIENE SMELYNES 25 35144 PANEVEZYS LITHUANIA

Date:

Ship To: 56674974

INVOICE No. 13-03926610

Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 3 Order Number: 10621003

Description Unit of Measure Item No. Quantity Unit Price Amount Tariff Code 382219 Lot Number 70385FZ00 Qty. 1 Exp.Date 12.05.2026 Country of Origin 007 Ireland 7C1401 ARC SAMPLE CUPS 4X250 each 35,00 35,00 1 Tariff Code 902790 Lot Number 000824712 Qty. Exp.Date 99.99.9999 1 Country of Origin 400 United States of America 7C1503 ARCHITECT RV RIBBED each 132,00 132,00 Tariff Code 902790 Lot Number 000827320 Oty. Exp.Date 99.99.9999 Country of Origin 400 United States of America 7C1840 ARC ANTI-HBS SPEC DILUENT each 49,00 49,00 Tariff Code 300212 Lot Number 70240FZ00 Qty. Exp.Date 11.11.2025 Country of Origin 007 Ireland ARC MULTI ASSAY DILUENT 7D8250 each 42,00 1 42,00 Tariff Code 382219 Lot Number 67326FZ00 Qty. 1 Exp.Date 15.12.2025 Country of Origin 007 Ireland 7K5925 ARC FERRITIN RGT 100 TEST 100 test 247,00 988,00 Tariff Code 382219 Lot Number 68449UD00 Qty. Exp.Date 18.11.2025 Country of Origin 007 Ireland ARC TSH RGT 100 TEST 100 7K6225 t.est. 6 136,00 816,00 PAGE 40



Tel. +49 (0) 6122 58-2940 Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Fax +49 (0) 6122 58-1616 Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim

> VAT-ID Supplier: DE113824221

> > Date: 24.01.2025

Unit of Measure

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

PANEVEZYS HOSPITAL NIJOLE SAPELIAUSKIENE SMELYNES 25 35144 PANEVEZYS LITHUANIA

Ship To: 56674974

INVOICE No. 13-03926610

Item No.

Please quote with your payment

Customer No. : 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 3 Order Number: 10621003

Description Quantity Unit Price Amount Tariff Code 382219 Lot Number 69302UD00 Qty. 6 Exp.Date 11.04.2026 Country of Origin 007 Ireland ARC FREE T4 RGT 100 TEST 7K6529 100 test 248,00 2. 124,00 Tariff Code 382219 Lot Number 71906UD00 Qty. Exp.Date 30.10.2025 Country of Origin 007 Ireland ARC ESTRADIOL RGT 100 TEST 7K7225 100 test 194,00 194,00 Tariff Code 382219 Lot Number 70229UD00 Oty. 1 Exp.Date 30.08.2025 Country of Origin 007 Ireland 8D1502 ARCHITECT CORTISOL CALS 1 each 143,00 143,00 Tariff Code 382219 Lot Number 142014 1 Exp.Date 28.02.2026 Qty. Country of Origin 400 United States of America ARC IPTH CTL 8K2513 each 143,00 1 143,00 Tariff Code 382219 Lot Number 01324K000 Qty. 1 Exp.Date 12.08.2025 Country of Origin 011 Spain 8K2528 BIO ARC IPTH REAGENT 100 TEST 100 test 686,00 343,00

BIC-Code: DEUTDEFF510 IBAN: DE 79510700210012632600

Tariff Code 382219

Lot Number 00524F000 Oty.

Country of Origin 011 Spain

2

Exp.Date 6.12.2025

5.466,00

PAGE

41

Subtotal



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24.01.2025

VAT-ID Supplier: DE113824221

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

PANEVEZYS HOSPITAL NIJOLE SAPELIAUSKIENE SMELYNES 25 35144 PANEVEZYS LITHUANIA

Ship To: 56674974

INVOICE No. 13-03926610

Please quote with your payment

Date:

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 3 Order Number: 10621003

Description Unit of Measure Item No.

Quantity Unit Price Amount

VAT Amount 0,00

Total of Order EUR 5.466,00

CPT VILNIUS

Payment Terms 90 days net

> Net weight 302,879 kg Gross weight 411,409 kg

Total Number of Parcels 85

Tour Name LT-A020250124

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Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

KLAIPEDA SEAMEN'S HOSPITAL BRONE LAURINENIENE LIEPOJOS 45 92288 KLAIPEDA LITHUANIA

Ship To: 56672849

INVOICE No. 13-03926611

Please quote with your payment

Date:

Customer No.: 56673253 VAT-ID Acquiror: LT222634219 Your reference: 861_9 Order Number: 10621004

Description Unit of Measure Item No. Quantity Unit Price Amount

| - 1' | |
|--|--------|
| Delivery slip 4231740 DATE 22.01.2025 Parcels: 7 | |
| | |
| 1E4604 CC ICT SERUM CAL 1 each 91,00 | |
| 1 91,00 | 91,00 |
| Tariff Code 382219 | |
| Lot Number 62357UN24 Qty. 1 Exp.Date 7.01.2026 | |
| Country of Origin 400 United States of America | |
| 2P4927 ARC METHOTREXATE RGT 100T 100 test | |
| | 402,00 |
| Tariff Code 382219 | - |
| Lot Number 67292FP00 Qty. 1 Exp.Date 8.01.2026 | |
| Country of Origin 400 United States of America | |
| 4S9220 ARC CHOLESTEROL2 KIT 1000T 1.000 test | |
| 1 32,00 | 32,00 |
| Tariff Code 382219 | -, |
| Lot Number 69262UD00 Otv. 1 Exp.Date 17.01.2026 | |
| Lot Number 69262UD00 Qty. 1 Exp.Date 17.01.2026 Country of Origin 007 Ireland | |
| 6C5458 ARC CON WASH BUFF 4X975ML 1 each | |
| 1 42,00 | 42,00 |
| Tariff Code 340250 | 12,00 |
| Lot Number 70383FZ00 Qty. 1 Exp.Date 5.10.2025 | |
| Country of Origin 007 Ireland | |
| 6C5563 ARC TRIGGER SOLUTION 1 each | |
| 1 37,00 | 37,00 |
| Tariff Code 382219 | 37,00 |
| Lot Number 70385FZ00 Qty. 1 Exp.Date 12.05.2026 | |
| | |
| Country of Origin 007 Ireland | |
| 6E2368 ARC PRE-TRIGG SOL 4X975ML 1 each 1 54,00 | F 4 00 |
| 1 54,00 | 54,00 |
| | |
| PAGE | 1 |
| | |



ORIGINAL

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24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA KLAIPEDA SEAMEN'S HOSPITAL BRONE LAURINENIENE LIEPOJOS 45 92288 KLAIPEDA LITHUANIA

Date:

Ship To: 56672849

INVOICE No. 13-03926611

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_9 Order Number: 10621004

Item No.DescriptionUnit of MeasureQuantityUnit PriceAmount

| | 2 0.01.1 0 | | | | |
|---------------|---------------------|------------|-------------|------------|----------|
| | | | | | |
| Tariff Code 3 | | | | | |
| Lot Number | 70390FZ00 Qty. | 1 | Exp.Date | 15.11.2025 | |
| Country of | Origin 007 Ireland | | | | |
| 6K2610 | SENT CRP CAL 0.5 | -32.0MG/DI | ച | 1 each | |
| | | | 314,0 | 0 | 314,00 |
| Tariff Code 3 | 82219 | | , - | | , |
| | 41273Y600 Qty. | 1 | Exp.Date | 31.07.2026 | |
| | Origin 732 Japan | _ | Liip . Dace | 31.07.2020 | |
| | | ਕੁਧਾ 2102 | 2 10 | 2 test | |
| OKZOTI | SENT CRP VARIO RO | 31 2172 | 1 057 0 | 0 | 1.057,00 |
| Tariff Code 3 | 00010 | | 1.057,0 | U | 1.037,00 |
| | | 1 | Dobo | 21 10 000 | |
| | 41137Y600 Qty. | Τ | Exp.Date | 31.12.2025 | |
| | Origin 732 Japan | 100 | 1.0 | • | |
| 7K7825 | ARC TOT BHCG RGT | | | | |
| | 2 | | 140,0 | 0 | 280,00 |
| Tariff Code 3 | 82219 | | | | |
| | 67166UD01 Qty. | | Exp.Date | 20.09.2025 | |
| | Origin 007 Ireland | | | | |
| 8K2513 | ARC IPTH CTL | | | 1 each | |
| | 1 | | 172,0 | each | 172,00 |
| Tariff Code 3 | 82219 | | | | |
| Lot Number | 01324K000 Qty. | 1 | Exp.Date | 12.08.2025 | |
| | Origin 011 Spain | | _ | | |
| | SEKI WATER BATH | ADDITIVE | | 1 each | |
| | 1 | - | 52.0 | 0 | 52,00 |
| Tariff Code 3 | - | | 52,0 | - | 2=,30 |
| | 66966 Qty. | 1 | Exp.Date | 26.12.2025 | |
| | Origin 720 PR China | | | 20.12.2025 | |
| Codificity of | OLIGIN /20 IN CHING | <i>.</i> . | | | |
| | Subtotal | | | | 2.533,00 |
| | Subcocal | | | ע ע | .GE 2 |
| | | | | PA | .GE 2 |



Abbott GmbH (Formerly known as Abbott GmbH & Co. KG) Max-Planck-Ring 2 65205 Wiesbaden-Delkenheim Tel. +49 (0) 6122 58-2940 Fax +49 (0) 6122 58-1616

24.01.2025

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA KLAIPEDA SEAMEN'S HOSPITAL BRONE LAURINENIENE LIEPOJOS 45 92288 KLAIPEDA LITHUANIA

Date:

Ship To: 56672849

INVOICE No. 13-03926611

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861_9 Order Number: 10621004

Item No. Description Unit of Measure

Quantity Unit Price Amount

VAT Amount 0,00

Total EUR 2.533,00

CPT VILNIUS

VAT liability shifted to recipient -

Reverse Charge

VAT-exempt supply according to Art.138(1)

VAT Directive 2006/112

Payment Terms 90 days net

Net weight 14,944 kg Gross weight 21,698 kg

Total Number of Parcels 7

Tour Name LT-A020250124

PAGE

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UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

UAB DIAGNOSTINES SISTEMOS KALVARIJU SODU 1ST STR 2 08342 VILNIUS LITHUANIA

Ship To: 56673255

INVOICE No. 13-03926612 24.01.2025 Date:

Please quote with your payment

Customer No.: 56673253 VAT-ID Acquiror: LT222634219

Your reference: 861 FOC04 Order Number: 10621235

Description Unit of Measure Item No. Quantity Unit Price Amount

4232245 DATE 22.01.2025 Delivery slip Parcels: 9D2804 ALINITY C ICT MODULE each 0,00 0,00 No Charge - No Commercial Value Value For Customs Purposes 679,26 Tariff Code 902789 Serial No. 241112050 Qty. Country of Origin 732 Japan 0,00 Subtotal VAT Amount 0,00 Total **EUR** 0,00 CPT Vilnius

Total Value for Customs 679,26 EUR

Net weight 0,057 kq Gross weight 0,228 kq

Total Number of Parcels 1

Tour Name LT-A020250124

1 PAGE