

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS
FOR SPARE PARTS
P.SMUGLEVICIAUS 1
08311 VILNIUS
LITHUANIA

UAB DIAGNOSTINES SISTEMOS
FOR SPARE PARTS
P.SMUGLEVICIAUS 1
08311 VILNIUS
LITHUANIA

Ship To: 56673261

INVOICE No. 13-03937651
Date: 28.02.2025

Please quote with your payment

Customer No. : 56673261
VAT-ID Acquiror: LT222634219

Your reference:

Order Number : 10632255

Item No.	Description	Quantity	Unit of Measure	Unit Price	Amount
----------	-------------	----------	-----------------	------------	--------

Delivery slip 4245127 DATE 25.02.2025

A-35018581-01	ALIGNMENT AID, INDUCTION HEATE	0	each		
		2		0,00	0,00
No Charge - No Commercial Value					
Value For Customs Purposes		173,30			
Lot Number	NONE	Qty. 2	Exp.Date	99.99.9999	
Country of Origin 400 United States of America					

Subtotal	0,00
VAT Amount	0,00

Total	EUR	0,00
--------------	------------	-------------

CPT Vilnius

VAT liability shifted to recipient -
Reverse Charge
VAT-exempt supply according to Art.138(1)
VAT Directive 2006/112

NO CHARGE GOODS, VALUE FOR CUSTOMS PURPOSES ONLY

Total Value for Customs	EUR	173,30
-------------------------	-----	--------

Net weight	0,176	kg
Gross weight	0,347	kg

Total Number of Parcels	1
-------------------------	---

PAGE 1

Deutsche Bank AG, Wiesbaden
BIC-Code: DEUTDEFF510
IBAN: DE 79510700210012632600

Steuernummer 40/225/00183 USt-ID-Nr. DE 113824221
Geschäftsführer: Philip Boudreau, Konstantinos Varlas

Sitz der Gesellschaft: Wiesbaden, Amtsgericht Wiesbaden HRB 31478

For delivery within the country or within the EU the delivery date corresponds to the date of the invoice, unless a different date is specified.
Incidentally, any separate agreements on payment reductions esp. about bonuses, discount or discount agreements apply.

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS
FOR SPARE PARTS
P.SMUGLEVICIAUS 1
08311 VILNIUS
LITHUANIAUAB DIAGNOSTINES SISTEMOS
FOR SPARE PARTS
P.SMUGLEVICIAUS 1
08311 VILNIUS
LITHUANIA

Ship To: 56673261

INVOICE No. 13-03937651**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673261**VAT-ID Acquiror: LT222634219**

Your reference:

Order Number : 10632255

Item No.	Description	Unit of Measure	Quantity	Unit Price	Amount
----------	-------------	-----------------	----------	------------	--------

Tour Name LT-A020250228

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

CONSOLIDATED INVOICE No. 13-03937652

Date: 28.02.2025

Please quote with your payment

Customer No. : 56673253

VAT-ID Acquiror: LT222634219

Order No.	Customer Reference	Amount
10631424	864_2	1.554,00
	VAT Amount	0,00
	Total per Order	1.554,00

10634125	865_1.	176,00
	VAT Amount	0,00
	Total per Order	176,00
=====		
	Subtotal per Invoice	EUR 1.730,00
	VAT Amount	0,00
	Total per invoice	EUR 1.730,00

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 1

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

INVOICE No. 13-03937652

Date: 28.02.2025

Please quote with your payment

Customer No. : 56673253

VAT-ID Acquiror: LT222634219

Your reference: 864_2

Order Number : 10631424

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
Delivery slip	4245126	DATE 25.02.2025	Parcels:	2	
7C1503	ARCHITECT RV RIBBED	1	108,00	each	108,00
Tariff Code 902790					
Lot Number 000843313	Qty. 1	Exp.Date 99.99.9999			
Country of Origin 400	United States of America				
8L2441	SENT ENZ.CREATIN. 4820 T	4.820	1.446,00	test	1.446,00
Tariff Code 382219					
Lot Number 41595Y600	Qty. 1	Exp.Date 31.01.2026			
Country of Origin 005	Italy				
	Subtotal				1.554,00
	VAT Amount				0,00
	Total of Order		EUR		1.554,00
CPT Vilnius					
PAGE					2

Deutsche Bank AG, Wiesbaden
BIC-Code: DEUTDEFF510
IBAN: DE 79510700210012632600

Steuernummer 40/225/00183 USt-ID-Nr. DE 113824221
Geschäftsführer: Philip Boudreau, Konstantinos Varlas

Sitz der Gesellschaft: Wiesbaden, Amtsgericht Wiesbaden HRB 31478

For delivery within the country or within the EU the delivery date corresponds to the date of the invoice, unless a different date is specified.
Incidentally, any separate agreements on payment reductions esp. about bonuses, discount or discount agreements apply.

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

Ship To: 56782763

INVOICE No. 13-03937652**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673253**VAT-ID Acquiror: LT222634219**

Your reference: 865_1.

Order Number : 10634125

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
Delivery slip	4245264	DATE 25.02.2025	Parcels:	1	
5P7811	TP MULTICHEM S PLUS LEVEL 2 (A	1	176,00	each	176,00
		1			
Tariff Code	382219				
Lot Number	13910232	Qty. 1	Exp.Date	30.04.2026	
Country of Origin	007 Ireland				
	Subtotal				176,00
	VAT Amount				0,00
	Total of Order		EUR		176,00
CPT Vilnius					
Payment Terms 90 days net					
	Net weight	6,009	kg		
	Gross weight	10,97	kg		
	Total Number of Parcels	3			
	Tour Name	LT-A020250228			
					PAGE 3

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

CONSOLIDATED INVOICE No. 13-03937653
Please quote with your payment

Date: 28.02.2025

Customer No. : 56673253

VAT-ID Acquiror: LT222634219

Order No.	Customer Reference	Amount
10631434	864_10	118,00
	VAT Amount	0,00
	Total per Order	118,00

10631438	864_5	132,00
	VAT Amount	0,00
	Total per Order	132,00
=====		
	Subtotal per Invoice	EUR 250,00
	VAT Amount	0,00
	Total per invoice	EUR 250,00
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 1

Deutsche Bank AG, Wiesbaden
BIC-Code: DEUTDEFF510
IBAN: DE 79510700210012632600

Steuernummer 40/225/00183 USt-ID-Nr. DE 113824221
Geschäftsführer: Philip Boudreau, Konstantinos Varlas

Sitz der Gesellschaft: Wiesbaden, Amtsgericht Wiesbaden HRB 31478

For delivery within the country or within the EU the delivery date corresponds to the date of the invoice, unless a different date is specified.
Incidentally, any separate agreements on payment reductions esp. about bonuses, discount or discount agreements apply.

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

Ship To: 56672849

INVOICE No. 13-03937653**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673253**VAT-ID Acquiror: LT222634219**

Your reference: 864_10

Order Number : 10631434

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
Delivery slip	4245123	DATE	25.02.2025	Parcels:	1
7C1503	ARCHITECT RV RIBBED	1	118,00	each	118,00
Tariff Code 902790					
Lot Number 000843313 Qty. 1 Exp.Date 99.99.9999					
Country of Origin 400 United States of America					
Subtotal					118,00
VAT Amount					0,00
Total of Order			EUR		118,00
CPT VILNIUS					
					PAGE 2

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

Ship To: 56674974

INVOICE No. 13-03937653**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673253**VAT-ID Acquiror: LT222634219**

Your reference: 864_5

Order Number : 10631438

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
Delivery slip	4245124	DATE	25.02.2025	Parcels:	1
7C1503	ARCHITECT RV RIBBED	1	132,00	each	132,00
Tariff Code 902790					
Lot Number 000843313 Qty. 1 Exp.Date 99.99.9999					
Country of Origin 400 United States of America					
Subtotal					132,00
VAT Amount					0,00
Total of Order			EUR	132,00	
CPT VILNIUS					
Payment Terms 90 days net					
Net weight		7,516	kg		
Gross weight		7,638	kg		
Total Number of Parcels		2			
Tour Name		LT-A020250228			
PAGE					3

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

UAB DIAGNOSTINES SISTEMOS
KALVARIJU SODU 1ST STR 2
08342 VILNIUS
LITHUANIA**CONSOLIDATED INVOICE No. 13-03937654**
Please quote with your payment**Date: 28.02.2025****Customer No. : 56673253****VAT-ID Acquiror: LT222634219**

Order No.	Customer Reference	Amount
10633995	2025.02.21_12	0,00
	VAT Amount	0,00
	Total per Order	0,00
10633998	2025.02.21_11	0,00
	VAT Amount	0,00
	Total per Order	0,00
10633999	2025.02.21_10	0,00
	VAT Amount	0,00
	Total per Order	0,00
10634000	2025.02.21_9	0,00
	VAT Amount	0,00
	Total per Order	0,00
=====		
	Subtotal per Invoice	EUR 0,00
	VAT Amount	0,00
	Total per invoice	EUR 0,00
Details per order are on the following pages		
PAGE		1

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

Ship To: 56675640

INVOICE No. 13-03937654

Date: 28.02.2025

Please quote with your payment

Customer No. : 56673253

VAT-ID Acquiror: LT222634219

Your reference: 2025.02.21_12

Order Number : 10633995

Item No.	Description	Unit of Measure	Quantity	Unit Price	Amount
----------	-------------	-----------------	----------	------------	--------

Delivery slip	4245343	DATE	26.02.2025	Parcels:	1
---------------	---------	------	------------	----------	---

4W1302	ALINITY I INDUCTION HEATING KI	1	each	
	1	0,00		0,00

No Charge - No Commercial Value

Value For Customs Purposes	3.827,91
----------------------------	----------

Tariff Code 851440

Lot Number	NONE	Qty.	1	Exp.Date	99.99.9999
------------	------	------	---	----------	------------

Country of Origin 400 United States of America

Subtotal	0,00
----------	------

VAT Amount	0,00
------------	------

Total of Order	EUR	0,00
----------------	-----	------

CPT VILNIUS

Total Value for Customs	EUR	3.827,91
-------------------------	-----	----------

PAGE 2

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

Ship To: 56732415

INVOICE No. 13-03937654**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673253**VAT-ID Acquiror: LT222634219**

Your reference: 2025.02.21_11

Order Number : 10633998

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
----------	-------------	----------	------------	-----------------	--------

Delivery slip 4245346 DATE 26.02.2025 Parcels: 1

4W1302	ALINITY I INDUCTION HEATING KI	1	each	
		1	0,00	0,00

No Charge - No Commercial Value

Value For Customs Purposes 3.827,91

Tariff Code 851440

Lot Number NONE Qty. 1 Exp.Date 99.99.9999

Country of Origin 400 United States of America

Subtotal 0,00

VAT Amount 0,00

Total of Order EUR 0,00

CPT VILNIUS

Total Value for Customs EUR 3.827,91

PAGE 3

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

Ship To: 56690871

INVOICE No. 13-03937654**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673253**VAT-ID Acquiror: LT222634219**

Your reference: 2025.02.21_10

Order Number : 10633999

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
----------	-------------	----------	------------	-----------------	--------

Delivery slip 4245344 DATE 26.02.2025 Parcels: 1

4W1302	ALINITY I INDUCTION HEATING KI	1	each	
		1	0,00	0,00

No Charge - No Commercial Value

Value For Customs Purposes 3.827,91

Tariff Code 851440

Lot Number NONE Qty. 1 Exp.Date 99.99.9999

Country of Origin 400 United States of America

Subtotal 0,00

VAT Amount 0,00

Total of Order EUR 0,00

CPT VILNIUS

Total Value for Customs EUR 3.827,91

PAGE 4

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

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

Ship To: 56693569

INVOICE No. 13-03937654

Date: 28.02.2025

Please quote with your payment

Customer No. : 56673253

VAT-ID Acquiror: LT222634219

Your reference: 2025.02.21_9

Order Number : 10634000

Item No.	Description	Quantity	Unit Price	Unit of Measure	Amount
Delivery slip	4245345	DATE 26.02.2025	Parcels:	1	
4W1302	ALINITY I INDUCTION HEATING KI	1	0,00	each	0,00
No Charge - No Commercial Value					
Value For Customs Purposes 3.827,91					
Tariff Code 851440					
Lot Number NONE Qty. 1 Exp.Date 99.99.9999					
Country of Origin 400 United States of America					
Subtotal					0,00
VAT Amount					0,00
Total of Order				EUR	0,00
CPT VILNIUS					
Total Value for Customs EUR					3.827,91
Net weight			16,70	kg	
Gross weight			18,552	kg	
Total Number of Parcels			4		
Tour Name LT-A020250228					
					PAGE 5

Deutsche Bank AG, Wiesbaden
BIC-Code: DEUTDEFF510
IBAN: DE 79510700210012632600

Steuernummer 40/225/00183 USt-ID-Nr. DE 113824221
Geschäftsführer: Philip Boudreau, Konstantinos Varlas

Sitz der Gesellschaft: Wiesbaden, Amtsgericht Wiesbaden HRB 31478

For delivery within the country or within the EU the delivery date corresponds to the date of the invoice, unless a different date is specified.
Incidentally, any separate agreements on payment reductions esp. about bonuses, discount or discount agreements apply.

VAT-ID Supplier: DE113824221

Abbott GmbH - Postfach 1303 65011 Wiesbaden

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

Ship To: 56673253

INVOICE No. 13-03937655**Date: 28.02.2025**

Please quote with your payment

Customer No. : 56673253**VAT-ID Acquiror: LT222634219**

Your reference: 0264/2025

Order Number : 10634953

Item No.	Description	Quantity	Unit of Measure	Unit Price	Amount
----------	-------------	----------	-----------------	------------	--------

Delivery slip 4245872 DATE 27.02.2025 Parcels: 1

A-35022459-02	VACUUM ACCUMULATOR CAP AND SEN	0	each		
		1		1.358,96	1.358,96

Tariff Code 902620

Lot Number NONE Qty. 1 Exp.Date 99.99.9999

Country of Origin 400 United States of America

Subtotal	1.358,96
VAT Amount	0,00

Total	EUR	1.358,96
--------------	------------	-----------------

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	1,10	kg
Gross weight	1,222	kg

Total Number of Parcels	1
-------------------------	---

Tour Name LT-A020250228

PAGE 1