

PROFORMA INVOICE

Tarih: 16.03.2023 **Teklif No:** 2023 00003

MILONAS HEALT SA GRAMMOU 21 GR 19400 KOROPI ATHENS / GREECE

Rev.2

Item	Ürün Kodu	Set or Products	QTY	Unit Price	Total Price	İskonto	İsk. Tutar	Net Tutar
1	M-00387	MIL-685 - ABDOMINAL ÖRTÜNÜN MILONAS SİSTEMİNDEKİ STOK ADI	100 Pcs	15,00 EUR	1.500,00 EUR	%5	75,00 EUR	1.425,00 EUR

Brüt Tutar	1.500,00 EUR
Toplam İskonto	(-75,00 EUR)
Genel Toplam	1.425,00 EUR

- All our products conform to international standarts.
- All of our prices are valid for 45 days.
- The bank charges are not included in our prices. Any bank transfer costs will be demanded in case of short payment.
- We suggest an insurance to be made for your shipment. Un insured shipments are at importers risk.
- Indicated delivery date is valid if the prepayment is made within 7 days. Please ask for updated delivery date in case of delayed payment.

Bank	IBAN	SWIFT	Currency
GARANTİ BANKASI	34624678	dtxghxfthn	EUR