

Corporate Off.: Via dei Piani di Monte Savello, 37

00041 Albano Laziale RM - ITALY

Phone: +39 06 9315492 Fax: +39 06 9314580

email: accounting@cosmed.com

Invoice # INV17-02809

Date 04/10/201

Bill To

(#11461)

Ship To

COSMED Asia-Pacific Pty Ltd

25 Dickson Ave 2064 Artarmon NSW

AUSTRALIA

COSMED Asia-Pacific Pty Ltd

25 Dickson Ave 2064 Artarmon NSW AUSTRALIA

Attention to ZANELLA MAGLIOZZI

Phone +61 (0)449 971 170 Voice

E-mail anz@cosmed.com

VAT # 99999999999

F.Code #

Shipment details

DAP - Delivered at place

Shipping agent FEDEX

Payment Terms WIRE TRANSFER - NET 90 DAYS

Your Ref.# PO17_1056

Description	Q.ty	Amount	VAT
Shipment No.DDT17-03918 dated 04/10/17			
Cable, RS232 K4 b²	2	50,40	NI8
HS# 90181990 Country of orig	in ITALY		
Flowmeter VO2max ID28, w/sampling line (F.PRO/MED)	2	338,00	NI8
HS# 90181990 Country of orig	in ITALY		
SN/Lo	ot# 12858		
SN/Lo	ot# 12962		
Turbine T2 (MQ/PFX/Spiropalm)	2	195,00	NI8
HS# 90181990 Country of orig	in ITALY		
SN/Lo	ot# 26307		
SN/Lo	ot# 26353		
Spese di trasporto/Shipping charges	1	50,00	NI8
	Shipment No.DDT17-03918 dated 04/10/17 Cable, RS232 K4 b² HS# 90181990 Country of orig Flowmeter VO2max ID28, w/sampling line (F.PRO/MED) HS# 90181990 Country of orig SN/Lo Turbine T2 (MQ/PFX/Spiropalm) HS# 90181990 Country of orig SN/Lo	Shipment No.DDT17-03918 dated 04/10/17 Cable, RS232 K4 b² 2 HS# 90181990 Country of origin ITALY Flowmeter VO2max ID28, w/sampling line (F.PRO/MED) 2 HS# 90181990 Country of origin ITALY SN/Lot# 12858 SN/Lot# 12962 Turbine T2 (MQ/PFX/Spiropalm) 2 HS# 90181990 Country of origin ITALY SN/Lot# 26307 SN/Lot# 26353	Shipment No.DDT17-03918 dated 04/10/17 Cable, RS232 K4 b² 2 50,40 HS# 90181990 Country of origin ITALY Flowmeter VO2max ID28, w/sampling line (F.PRO/MED) 2 338,00 HS# 90181990 Country of origin ITALY SN/Lot# 12858 SN/Lot# 12858 SN/Lot# 12962 Turbine T2 (MQ/PFX/Spiropalm) 2 195,00 HS# 90181990 Country of origin ITALY SN/Lot# 26307 SN/Lot# 26353

Description	VAT#	VAT %	VAT Amount		SubTotal	EURO	633,40
N.I. Art. 8/1	NI8				VAT	EURO	0,00
				_			

TOTAL EURO 633,40

 Bank Details
 Due On
 Amount

 Unicredit Spa
 31/01/2018
 633,40

IBAN IT04M0200822008000004183668 - SWIFT CODE UNCRITM1758 ABI 02008 - CAB 22008 - Account# 000004183668

	Registered Office	Packages	1	SCATOLA/BOX	Gross Weight	1 Kg
--	-------------------	----------	---	-------------	--------------	------