# **COSMED Srl**

Corporate Off.: Via dei Piani di Monte Savello, 37 00041 Pavona di Albano Laziale (RM) RM - ITALY Phone: +39 (06) 931-5492 Fax: +39 (06) 931-4580

email: info@cosmed.it

INVOICE

Ref.#: INV15-00756 20/03/2015 Dated:

www.cosmed.com

Ship To:

**COSMED Asia-Pacific Pty Ltd** 

25 Dickson Ave

2064 Artarmon NSW AUSTRALIA

Department

+61 (0)449 971 170 Voice Phone:

ZANELLA

Bill To: (#11461)

**COSMED Asia-Pacific Pty Ltd** 

25 Dickson Ave

2064 Artarmon NSW **AUSTRALIA** 

Department

+61 (0)449 971 170 Voice Phone:

ABN 57164890555 VAT reg No.:

Fiscal code:

| Item#         | Product  | QTY | Unit Price | % Dis | Tot.Price | VAT |
|---------------|--|-----|------------|-------|-----------|-----|
|               | Shipment No.DDT15-01035 dated 20/03/15                     |     |            |       |           |     |
| A-661-230-023 | BOD POD Gold Standard                                      | 2   | 31.150,00  |       | 62.300,00 | NI8 |
|               | Serial #: 2014A083   |     |            |       |           |     |
|               | Serial #: 2014A084   |     |            |       |           |     |
|               | Shipment No.DDT15-01036 dated 20/03/15                     |     |            |       |           |     |
| A-666-550-005 | Treadmill COSMED T150 DE                                   | 2   | 9.700,00   | 25    | 14.550,00 | NI8 |
|               | Serial #: COS30000VA14-0122                                |     |            |       |           |     |
|               | Serial #: COS30000VA14-0123                                |     |            |       |           |     |
| A-666-950-024 | Arch, safety harness w/emergency switch for T150           | 2   | 3.750,00   | 25    | 5.625,00  | NI8 |
| A-666-955-020 | Long handrails for T150-T170 (not LC line)                 | 2   | 1.200,00   | 25    | 1.800,00  | NI8 |
|               | Shipment No.DDT15-01037 dated 20/03/15                     |     |            |       |           |     |
| C09073-02-99  | Quark CPET (Stationary CPET)                               | 1   | 15.500,00  | 40    | 9.300,00  | NI8 |
|               | Serial #: 2015020765                                       |     |            |       |           |     |
| C09074-01-99  | Quark RMR, Indirect calorimetry                            | 1   | 18.000,00  | 40    | 10.800,00 | NI8 |
|               | Serial #: 2015010431                                       |     |            |       |           |     |
| A-182-300-004 | Antibacterial filters (50 pcs)                             | 50  | 75,00      | 40    | 2.250,00  | NI8 |
| C02900-01-04  | Cart, Medical grade (230 Vac) w/o Arm - 3 cylinders holder | 1   | 1.500,00   | 35    | 975,00    | NI8 |
|               | Serial #: 2015020614                                       |     |            |       |           |     |
| C03550-01-04  | Cart, Medical grade (230 Vac) - 1 cylinder holder          | 1   | 1.250,00   | 35    | 812,50    | NI8 |
|               | Serial #: 2015020337                                       |     |            |       |           |     |
| C09066-01-99  | Fitmate Weight Management                                  | 1   | 4.300,00   | 35    | 2.795,00  | NI8 |
|               | Serial #: 2014121529                                       |     |            |       |           |     |
| C00600-01-11  | Calibration syringe 3 liters                               | 5   | 350,00     | 35    | 1.137,50  | NI8 |

| Your Ref.#: PO                                  | 14_1066 |               |                           |     |        |            |
|---|---------|---------------|---------------------------|-----|--------|------------|
| Shipment details Delivered at place: seafreight | VAT#    | Descriptio    | Description               |     | Amount | VAT Amount |
| Shipping agent<br>RIF                           |         |               |                           |     |        |            |
| Outer aspect: PALLET                            |         |               |                           |     |        |            |
| Packages: 10 Gross Weight: 1708                 |         |               |                           |     |        |            |
| Payment Terms                                   |         |               | Packages:                 |     |        |            |
| WIRE TRANSFER - NET 90 DAYS                     |         | BANK DETAILS: |                           |     |        |            |
|   |         |               | Unicredit Spa             |     |        |            |
|   |         |               | IBAN:IT04M020082200800000 |     |        |            |
|   |         |               | SWIFT CODE: UNCRITM17     | 758 |        |            |
|   |         |               | ABI: 02008                |     |        |            |
|   |         |               | CAB: 22008                |     |        | CONTINUE   |
|   |         |               | Account#: 000004183668    | 3   |        |            |
|   |         |               |                           |     |        |            |
|   |         |               |                           |     |        |            |

# COSMED The Metabolic Company

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# **INVOICE**

Ref.#: **INV15-00756** Dated: 20/03/2015

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2064 Artarmon NSW

**AUSTRALIA** 

Department

Phone: +61 (0)449 971 170 Voice

VAT reg No.: ABN 57164890555

Fiscal code:

| Item# | Product             | QTY | Unit Price | % Dis | Tot.Price | VAT |
|-------|---------------------|-----|------------|-------|-----------|-----|
|       | Serial #: 557-46075 |     |            |       |           |     |
|       | Serial #: 557-46076 |     |            |       |           |     |
|       | Serial #: 557-46077 |     |            |       |           |     |
|       | Serial #: 557-46078 |     |            |       |           |     |
|       | Serial #: 557-46217 |     |            |       |           |     |

| Your Ref.#: Pe   | D14_1066    |     |   |       |                    |      |            |
|--|-------------|-----|---|-------|--------------------|------|------------|
| Shipment details Delivered at place: seafreight Shipping agent | VAT#<br>NI8 | ''' |   | VAT % | Amour<br>112.345,0 | .    | VAT Amount |
| RIF Outer aspect: PALLET Packages: 10 Gross Weight: 1708       | 3           |     |   |       |                    |      |            |
| Payment Terms<br>WIRE TRANSFER - NET 90 DAYS                   |             |     | Packages:  BANK DETAILS:  Unicredit Spa             |       | SubTotal           | EURO | 112.345,00 |
|  |             |     | IBAN:IT04M0200822008000000<br>SWIFT CODE: UNCRITM17 |       | OTAL               | EURO | 112.345,00 |
| 30/06/2015 112345,00   |             |     | ABI: 02008<br>CAB: 22008<br>Account#: 000004183668  |       |                    |      |            |
|  |             |     |   |       |                    |      |            |