



**COSMED Srl**  
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](mailto:accounting@cosmed.com)

**Invoice # INV16-01309**  
Date 29/04/2016

**Ship To:**  
**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](mailto:anz@cosmed.com)

**Bill To:**  
**COSMED Asia-Pacific Pty Ltd**

25 Dickson Ave  
2064 Artarmon NSW  
AUSTRALIA

(#11461)

**Shipment details** DAP - Delivered at place  
**Shipping agent** UPS Saver, Acc.#45W891  
**Payment Terms** WIRE TRANSFER - NET 90 DAYS

**Your Ref. #:**  
**PO16\_1024**

REF	Item	Description	Q.ty	Unit	Disc. %	Amount	VAT
Shipment No.DDT16-01872 dated 29/04/16							
C03400-01-04		Flowmeter VO2max ID28, w/sampling line (QPFT/CPET)	6	400,00	35	1.560,00	NI8
		Serial #: 11009					
		Serial #: 11024					
		Serial #: 11014					
		Serial #: 11084					
		Serial #: 11083					
		Serial #: 11042					
Shipment No.DDT16-01873 dated 29/04/16							
C02560-01-04		Flowmeter VO2max ID28, w/sampling line (F.PRO/MED)	2	260,00	35	338,00	NI8
		Serial #: 11043					
		Serial #: 11007					
5.10401		Shipping charges	1	40,00		40,00	NI8
Shipment No.DDT16-01874 dated 29/04/16							
NIP_SPARE		A-362-100-002 1,6m RJ12 Plug Round Cable	1	10,00		10,00	NI8
5.10401		UPS shipping charges	1	50,00		50,00	NI8

Description	VAT#	VAT %	VAT Amount	SubTotal	EURO	1.998,00
N.I. Art. 8/1	NI8			VAT	EURO	0,00
				<b>TOTAL</b>	<b>EURO</b>	<b>1.998,00</b>

Bank Details	Due On	Amount
Unicredit Spa	31/07/2016	1.998,00
IBAN:IT04M0200822008000004183668 - SWIFT CODE: UNCRITM1758		
ABI: 02008 - CAB: 22008 - Account#: 000004183668		

Packages: 1 SCATOLA/BOX Gross Weight: 1,5 Kg