



Invoice Number: BTPO-000205-INV
Invoice Date: 20 Nov 2025
Invoice Due Date: 09 Jan 2026
Customer PO Number: 64-GGYBK-0226
Payment Terms: 45 days

INVOICE TO: Pharma Industria
123 Avenue
Cityville NCR 1000
Philippines

SHIP TO: BioTechnique LLC
250 Cross Farm Lane
York PA 17406
USA

Project: Winter Sonata

Purchase Order Items

Item Description	Part Number	Qty	UOM	Price	Amount
Item 1		1		\$484.24	\$484.24

Order Total: \$484.24
Sales Tax: \$12.56
Shipping & Handling: \$2.36
Other: \$0.00
Discount: -\$18.75
Handling Fee: \$46.79

Invoice Total
(USD): \$527.20

Thank you for choosing BioTechnique LLC!
We value you as a customer and appreciate your business with us!

Preferred method of payment: ACH or wire transfer

BANK INFORMATION FOR ACH OR WIRE TRANSFER PAYMENTS

Beneficiary Name: **BIOTECHNIQUE LLC**
Receiving Bank Name: **East West Bank**
Beneficiary Account: **80 64012910**
Bank Routing Number: (Domestic wires) **3 | 2 | 2 | 0 | 7 | 0 | 3 | 8 | 1**
Bank Routing/Swift Code: (International wires) **EWBKUS66XXX**
Remittance Details E-mail: **BTQAR@biotech.com**

HQ REMITTANCE ADDRESS FOR CHECK PAYMENTS

BIOTECHNIQUE LLC
700 Corporate Center
Drive, Suite 201
Pomona, CA 91768

Please help to do the needful on your end to ensure timely payment.