



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.