



Farah Medical Center
18 November street
9681 O'ZAIBA-MUSCAT
SULTANATE OF OMAN

Page 1 of 2

Invoice

Number 8404165937
Date 18.04.2019
Customer No.: 49000488

Your Order No. 36--19
Order date 07.04.2019
Date of Supply 15.04.2019
Order No. 8402074366
Delivery No. 6033570562

In case of further inquiries please contact:

Contact Patricia Triantafyllou
Department DEDFB...6231
Phone +971 48169069
Fax +971 48169001
E-Mail patricia.triantafillou@roche.com

Incoterms CPT Muscat

Terms of Payment advance payment

Pref	Item	Product Number	Description	Quantity	Unit	Unit price USD	Total Net Amount USD
	180	04880285190	Cell Wash Solution I/NaOH-D 2x1,8 L	10	PC	35,65	356,50
		CTN No.:	34029090				
		Customer PO:	36--19				
		Batch-No	40728001				
		Country of origin:	Germany				
		Expiry date:	31.01.2021				
		Manufact. date:	01.02.2019				
		Delivery No.	6033570562/10				

Sum Item	356,50
Total	356,50

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" Out of Scope for UAE VAT "

Delivery is made based on the contractual Incoterms. In addition, the Incoterms shall apply in their most current version at the time of shipment.



Head of Supply Chain
Birgit Zenkl



Head of Finance & Compliance
Sandra Skrebutis

