**STABILITY MODULE INVOICING DOCUMENT**

The invoicing for the rental of stability module will be done on last day of every month depending upon the running samples of stability chamber.

**Invoicing Type** :- Rates for these samples will be on per day basis or a fixed value month wise depending upon the customer.

**Format of invoice** :- Remains same as standard invoice . The label report no. will be replaced by Incubation Date and the corresponding value will be displayed in the col. in place of report no. and along batch no. the storage condition will be displayed. Attaching one invoice for reference.

**For Example** :- One sample of Ear drop is placed in stability chamber on 14-02-2019 for 06,12,24 months stability study having 2 storage conditions(Long term & Accelerated)

**Long Term Condition(D7800040(25°c±2°c/60%±5%RH)) :-**

**06 months :-** 14.02.2019 to 13.10.2019

**12 months:-**  14.02.2019 to 13.04.2019

**24 months:-** 14.02.2019 to 13.04.2021

**Accelerated Term Condition(D7800040(55°c±5°c/70%±15%RH)) :-**

**06 months :-** 14.02.2019 to 13.10.2019

**12 months:-**  14.02.2019 to 13.04.2019

As in above case the invoice generated on 28-02-2019 contains two row one for each storage condition having calculation started from 14-02-2019 as per the incubation date(the date sample is placed in stability chamber or protocol date of our software). The calculation for charges will depend upon billing type of customer for stability samples(i.e. on per day basis or fixed value for one month). The invoice for the every condition will be generated on last date of every month until the end date of storage condition