



LABORATOIRE SINTYL SA

23, Route des Jeunes
1227 Geneva
SWITZERLAND
Tel: +41 22 343 69 16
Fax: +41 22 342 37 14

DERME & CO
4930 CHEMIN DU BOIS-FRANC
ST-LAURENT QC H4S 1A7
CANADA

A/R Invoice		
Document No.	Date	Delivery Address DERME & CO 42 GATEWAY DRIVE, SUITE 300 PLATTSBURGH NY 12901 USA
2020572	16/12/2020	
Customer No.		
C00033		
Your contact		
TRANE Manuela		
Ref.		
Your Reference		
HUSSEIN Samy samy@derme.ca		

Item Code	Description	Quantity	Price	Discount	Total CHF
YOUR ORDER 26.10.2020 - OUR ORDER 1291-27.10.2020 - EQUILIBRE ESSENTIEL					
3551 DCP01Z/0200 PHYSIODERMIE	PURIFYING EMULSION 200 ML 3304.99.50.00 FDA 53 LC-01 CO:CH	72	25.60		1,843.20
3552 DCP02Z/0200 PHYSIODERMIE	OILY SKIN EMULSION 200 ML 3304.99.50.00 FDA 53LD-01 CO:CH	36	27.00		972.00
3558 DCP04Z/0200 PHYSIODERMIE	SENSITIVE SKIN EMULSION 200 ML 3304.99.50.00 FDA: 53LD-01 CO:CH	180	27.00		4,860.00

Carry-over
7,675.20

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Phone: +41 22 343 69 16
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E-mail: info@sintyl.ch
VAT Number: CHE-103.165.939

Bank Details: Banque Cantonale de
Genève, Genève 2
Number K1740.06.75
BankCode 788
SwiftNum BCGECHGGXXX
IBAN CH4700788000K17400675

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					Carry-over
					7,675.20
3557 DCP06Z/0200	TONING EMULSION 200 ML	144	24.60		3,542.40
PHYSIODERMIE	3304.99.50.00 fda 53lc-01 co: ch				
3556 DCP07Z/0200	HYDRO CONTROL EMULSION 200 ML	144	27.00		3,888.00
PHYSIODERMIE	3304.99.50.00 FDA: 53LC-01 CO: CH				
3559 DCP08Z/0200	OPTIMUM LIFT EMULSION 200 ML	144	27.00		3,888.00
PHYSIODERMIE	3304.99.50.00 FDA: 53LC-01 CO: CH				
3522 DCP09E/0500	EVOLUTION SHOWER HYDRATING MILK	92	17.00		1,564.00
PHYSIODERMIE	NB 500 ML 3304.99.50.00 FDA: 53LD01 CO: CH				
3521 DCP10E/0500	EVOLUTION SHOWER HYDRATING MILK	368	17.00		6,256.00
PHYSIODERMIE	SL 500 ML 3304.99.50.00 FDA: 53LD01 CO: CH				
3503 DCP12Z/0500	DEEP CLEANSING MILK 500 ML	253	15.90		4,022.70
PHYSIODERMIE	3304.99.50.00 FDA: 53LD01 CO:CH				
3524 DCP14Z/1000	STABILIZING LOTION PH BALANCING	120	23.20		2,784.00
PHYSIODERMIE	1000 ML 3304.99.50.00 53LD -01 CO: CH				
3523 DCP14Z/0500	STABILIZING LOTION PH BALANCING 500	414	12.30		5,092.20
PHYSIODERMIE	ML 3304.99.50.00 FDA 53LD 01 CO : CH				

Carry-over

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38,712.50

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Item Code	Description	Quantity	Price	Discount	Total CHF
					Carry-over
					38,712.50
3542 DCP15Z/0200 PHYSIODERMIE	ESSENTIAL CONCENTRATE HYDRO- TONIFYING 200 ML 3304.99.50.00 FDA: 53LC01 Co: CH	36	26.70		961.20
3543 DCP16Z/0200 PHYSIODERMIE	ESSENTIAL OLIGO CONCENTRATE 200 ML 3304.99.50.00 FDA: 53LC-01 CO : cH	72	22.10		1,591.20
3555 DCP18Z/0200 PHYSIODERMIE	EYE CONTOUR GEL 200 ML 3304.99.50.00 FDA; 53LD-01 CO:CH	72	26.70		1,922.40
3634 DCP22Z/0200 PHYSIODERMIE	PHYSIOMASK GLOBAL 200 ML 3304.99.50.00 FDA: 53LD-01 CO:CH	150	17.60		2,640.00
3533 DCP50Z/0200 PHYSIODERMIE	SOFT FACE BIO-PEELING INSTANT SMOOTHNESS 200 ML 3304.99.50.00 FDA: 53LD-01 CO:CH	250	27.70		6,925.00
3132 DCP51Z/0050 PHYSIODERMIE	MULTI REVITALISING OIL 50 ML 3304.99.50.00 FDA: 53LD-01 CO: CH	567	11.90		6,747.30
3612 DC104Z/0008 PHYSIODERMIE	CR FLASHANTI AGE* CARE INSTANT SMOOTHNESS 3304.99.50.00 FDA: 53LD-01 CO : CH	24	65.70		1,576.80
3524 Pump PMP5H/1000/VE T	PUMP 1000 ML 3304.99.50.00 FDA: LD-01 CO : CH	180	1.00	100.00%	0.00
Total intermédiaire					61,076.40

Carry-over
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					61,076.40
3051	DVP01Z/0050 PHYSIODERMIE	PURIFYING EMULSION 50 ML 3304.99.50.00 FDA: 53LD-01 CO: CH	384	14.90	5,721.60
3052	DVP02Z/0050 PHYSIODERMIE	OILY SKIN EMULSION 50 ML 3304.99.50.00 FDA: 53LD-01 CO: CH	48	14.90	715.20
3053	DVP03Z/0050 PHYSIODERMIE	DRY SKIN EMULSION 50 ML 3304.99.50.00 FDA: 53LD-01 CO:CH	192	14.50	2,784.00
3058	DVP04Z/0050 PHYSIODERMIE	SENSITIVE SKIN EMULSION 50 ML 3304.99.50.00 FDA: 53LC-01 CO CH	624	13.70	8,548.80
3054	DVP05Z/0050 PHYSIODERMIE	VIVIFYING EMULSION 50 ML 3304.99.50.00 FDA: 53LC-01 CO CH	96	14.90	1,430.40
3057	DVP06Z/0050 PHYSIODERMIE	TONING EMULSION 50 ML 3304.99.50.00 FDA: 53LC-01 CO CH	288	14.20	4,089.60
3056	DVP07Z/0050 PHYSIODERMIE	HYDRO-CONTROL EMULSION 50 ML 3304.99.50.00 FDA 53LC-01 CO CH	432	14.90	6,436.80
3059	DVP08Z/0050 PHYSIODERMIE	OPTIMUM LIFT EMULSION 50 ML 3304.99.50.00 53LC01 CO CH	480	16.70	8,016.00

Carry-over
98,818.80

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Item Code	Description	Quantity	Price	Discount	Total CHF
					Carry-over
					98,818.80
3022 DVP09E/0200 PHYSIODERMIE	EVOLUTION SHOWER HYDRATING MILK NB 200 ML 3304.99.50.00 FDA: 53LD-01 CO CH	504	8.50		4,284.00
3021 DVP10E/0200 PHYSIODERMIE	EVOLUTION SHOWER HYDRATING MILK SL 200 ML 3304.99.50.00 FDA: 53LD-01 CO CH	1204	8.50		10,234.00
3003 DVP12Z/0200 PHYSIODERMIE	DEEP CLEANSING MILK 200 ML 3402.13.20.20 FDA 53LD-01 CO CH	812	8.10		6,577.20
3025 DVP14Z/0200 PHYSIODERMIE	STABILIZING LOTION PH BALANCING 200 ML 3304.99.50.00 FDA: 53LD-01 CO CH	2212	7.80		17,253.60
3044 DVP15Z/0050 PHYSIODERMIE	ESSENTIAL CONCENTRATE HYDRO- TONIFYING 50 ML 3304.99.50.00 FDA: 53LD-01 CO CH	138	12.70		1,752.60
3045 DVP16Z/0050 PHYSIODERMIE	ESSENTIAL OLIGO CONCENTRATE 50 ML 3304.99.50.00 FDA: 53LD-01 CO: CH	184	11.80		2,171.20
3055 DVP18Z/0020 PHYSIODERMIE	EYE CONTOUR GEL 20 ML 3304.99.50.00 FDA: 53LD-01 CO CH	560	13.90		7,784.00
3137 DVP22Z/0075 PHYSIODERMIE	PHYSIOMASK GLOBAL 75 ML 3304.99.50.00 FDA: 53LD-01 CO CH	70	9.50		665.00

Carry-over
149,540.40

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					149,540.40
3127	DVP35Z/0015 PHYSIODERMIE	BIOAROME DS 15 ML 3304.99.50.00 FDA : 53LC-01 CO: CH	80	11.80	944.00
3123	DVP36Z/0015 PHYSIODERMIE	BIOAROME FL 15 ML 3304.99.50.00 FDA: 53LD-01 CO :CH	80	11.80	944.00
3060	DV52Z/0030 PHYSIODERMIE	SUBLIMATING CREAM 01 - 30 ML 3304.99.50.00 FDA: 53LD-01 CO CH	80	12.20	976.00
3061	DV53Z/0030 PHYSIODERMIE	SUBLIMATING CREAM 02 - 30 ML 3304.99.50.00 FDA: 53LD-01 CO ;CH	120	12.20	1,464.00
3033	DVP50Z/0075 PHYSIODERMIE	SOFT FACE BIO-PEELING INSTANT SMOOTHNESS 75 ML 3304.99.50.00 FDA: 53LD01 CO:CH	1330	12.70	16,891.00
3138	DV60Z/0050 PHYSIODERMIE	RECOVERY NIGHT MASK 50 ML 3304.99.50.00 FDA: 53LD01 CO CH	336	16.20	5,443.20
3073	DVP61Z/0045 PHYSIODERMIE	ACTINYL DUO 45 ML 3304.99.50.00 FDA: 53LD-01 CO CH	144	15.40	2,217.60
3067	DVP70Z/0050 PHYSIODERMIE	ANTI-REDNESS* EMULSION 50 ML 3304.99.50.00 FDA: 54LD-01 CO CH	738	14.00	10,332.00

Carry-over
188,752.20

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Item Code	Description	Quantity	Price	Discount	Total CHF
					Carry-over
					188,752.20

3066

DVP71Z/0050	ANTI-REDNESS* MICRO-GEL 50 ML	164	13.80		2,263.20
PHYSIODERMIE	3304.99.50.00 FDA: 53LD01 CO CH				

3064

DVP75Z/0050	DARK SPOT CORRECTOR MICRO-EMULSION 50 ML	164	18.00		2,952.00
PHYSIODERMIE	3304.99.50.00 FDA: 53LD01 CO :CH				

3065

DV103Z/0065	CR GLOBAL LIFT PROGRAM 30 DAYS 65 ML	16	69.20		1,107.20
PHYSIODERMIE	3304.99.50.00 FDA: 53LD01 CO CH				

PRODUCT DISCONTINUED
28x DV100Z/0150 CR GLOBAL ANTI-AGE* BODY FLUID
90x DV102Z/0015 CR GLOBAL ACTION SERUM EYE CONTOUR 15 ML

Total intermédiaire					133,998.20
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3464

SAMPLE - MARKETING					
DVP50Z/0005	SAMPLE SOFT FACE BIO-PEELING INSTANT SMOOTHNESS 5 ML	1000	0.60		600.00
PHYSIODERMIE					

Total intermédiaire	3304.99.55.00 53LD-01 CO CH				600.00
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3468

YOUR ADDITIONS 29.10.2020					
DVP18Z/0003	SAMPLE EYE CONTOUR GEL 3 ML	1000	0.50		500.00
PHYSIODERMIE	3304.99.55.00 FDA: 53 LD01 CO CH				

3481

DV52Z/0005	SAMPLE SUBLIMATING CREAM 01 TUBE 5 ML	1000	0.60		600.00
PHYSIODERMIE	3304.99.50.00 FDA: 53LC-01 CO CH				

Carry-over
196,774.60

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Item Code	Description	Quantity	Price	Discount	Total CHF
					Carry-over
					196,774.60
3438 DVP60Z/0005 PHYSIODERMIE	SAMPLE RECOVERY NIGHT MASK 5 ML 3304.99.50.00 fda: 53ld-01 co ch	1000	0.60		600.00
3021 DVP10E/0200 PHYSIODERMIE	EVOLUTION SHOWER HYDRATING MILK SL 200 ML 3304.99.50.00 FDA; 53LD01 CO CH	308	8.50		2,618.00
3957 MAT/DER05	PAPER BAG PHYSIODERMIE- PHYSIOCOIFFEUR 4819.30.00.40 CO CH	1000	1.00		1,000.00
3524 DCP14Z/1000 PHYSIODERMIE	STABILIZING LOTION PH BALANCING 1000 ML 3304.99.50.00 FDA:53LD-01 CO CH	60	23.20		1,392.00
PRODUCT DISCONTINUED 500x DV100Z/S005 SAMPLE CR GLOBAL ANTI-AGE BODY FLUID					
COUNTRY OF ORIGIN : MAT/DER05 : C/O CHINA					
Total intermédiaire					6,710.00
PALETTE 20 Kg	EMPTY PALETT 20 Kg	15	11.00		165.00
4415.20.80 CO CH					

Carry-over
202,549.60

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Subtotal	202,549.60
Net Amount	202,549.60
Total CHF	202,549.60

Payment Terms 25% at shipping, 25% at 60 days, 25% at 90 days, 25% at 120 days from invoice date

Payable until	Rate	Amount	VAT	Amount to pay
16/12/2020	25.0 %	50,637.40	0.00	50,637.40
14/02/2021	25.0 %	50,637.40	0.00	50,637.40
16/03/2021	25.0 %	50,637.40	0.00	50,637.40
15/04/2021	25.0 %	50,637.40	0.00	50,637.40

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