Invoice

Ge Proprietary and Confidential information DOC0477351

GE HEALTHCARE

NUMBER : 657/16718 OF 27/10/2022

GE Medical Systems
Société en Commandite Simple
Siège Social :
283, rue de la minière,
B.P. 34 78533 Buc
Cedex, France

Au capital de :
85 418 040 EUROS
CCP 3030-58 N
RCS Versailles
B 315 013 359

Siret :
B 315 0130359 00155
Code APE 331A
N° TVA :
FR 323 1501 3359

ORDER SO : **5201290**

Vos références :
Your references :
Ctm PO # NMS INFRASTRUCTURE LIMITED

Origine Ordre :
Customer Order :
Customer Account : 12686618

Conditions de paiement :
Payment Terms :
30 Days Nett

Billing Terms :
100% billing at Ship Completion (Fulfilment) / Delivery

Adresse de facturation :
Billing address
MINISTRY OF HEALTH & CHILD CARE
C/0 NMS INFRASTRUCTURE
MATAGA & RUNYARARO SITES
PROJECT 2256
HARARE ZIMBABWE

Adresse de livraison :
Shipping address
MINISTRY OF HEALTH & CHILD CARE
C/0 NMS INFRASTRUCTURE
MATAGA & RUNYARARO SITES
PROJECT 2256
HARARE ZIMBABWE

Mode de livraison :
Ship via
By AIR

Broker :
STUTTAFORDS ZIMBABWE LTD
6 Q ST. GEORGE'S STREET
ADBERNIE INDUSTRIAL, HARARE
Phibion Makoni - Stuttafords Zimbabwe
+263772154194 - ptmakoni@makonigroup.com
Tonderai Manhando - Glens
+263774746185 tmanhando@glens.co.zw
Harry Oliver <hjo@nmsigrp.com

Code article Part number	Libellé Description		Qté Livrée Shipped Qty	Matricule Serial number	Prix vente unitaire Unit price USD	Prix vente total Total price USD
	DEFINITIVE EXPORTATION					
	INDIA, USA and GERMANY ORIGIN MATERIAL					
		CUSTOMS TARIFF NUMBER				
2038172-001	CARESCAPE V100 Model	9018191000	1		3 605,00	3 605,00
2091100-001	Lullaby Warmer PTO Model	9018200000	1		3 668,00	3 668,00
2077793-001	LULLABY RESUS PTO MODEL	9019201000	1		2 100,00	2 100,00
2059118-001	LULLABY LED PHOTOTHERAPY SYSTEM PTO MODEL	9018908400	1		1 442,00	1 442,00
1177-9850-ISO	TEC 850 Isoflurane Vaporizer	9018906000	1		3 000,00	3 000,00
1177-9850-SEV	TEC 850 Sevoflurane Vaporizer	9018906000	1		3 000,00	3 000,00
2091059-002	Coro 172 Fetal Monitor	9018191000	1		6 283,02	6 283,02
	TOTAL AMOUNT CIP HARARE International Airport IN USD					**23 098,02**
	MATERIAL OF MEDICAL RADIOLOGY					
	**********					
	FOR DETAILS SEE PACKING LIST ATTACHED					
	**********					
	16 CASES MARKED SO 5201290					
TOTAL OF CASES :	**16**					
TOTAL NET WEIGHT :	**197 KG**					
TOTAL GROSS WEIGHT :	**246 KG**					

This receivable has been transferred by way of subrogation to
GE Capital Funding Services SAS 11 Avenue Morane Saulnier 78140 Velizy Cedex France Payments must be made to
GE Capital Funding Services SAS to the accounts If US dollar , BNP PAribas in Paris ESA 10056474/53
If Euro : Societe Generale in Paris Account 30003 03175 00001162589 13 Include invoice nr in reference field