



Date: 06.03.2024

Your Order: Non UPA # 82 - 4100125625 /

Payment Due Date: 19.06.2024

05.03.2024

Our Reference: 8903003733 / 06.03.2024

Delivery: 8910004824 / 06.03.2024

Bill -To: 88206766

IBN SINA PHARMA

2/3 Indust. zone 1, North ext., Land 2&

Obour City - Qalyoubya Government

Ship-To: 86073546

QALIOUB TENDER WAREHOUSE

QALIOUB

Qalyoubya Government

VAT Registration Number: 200205765

Terms of Delivery: DAP Customer Warehouse

(Incoterms® 2020)

Payment Terms: Net 105 days

L/G: 92397 Attijariwafa exp: 07.07.2024 .2021

Material	Description	Qty	UoM	Sales Price	Value	VAT %
11003802	ALECENSA 150MG 224CAPH	2	EA	106,820.00	213,640.00	0.00
	Cust/Mat Discount	-49.56%		53,880.01	107,760.02	
				Item net value	107,760.02	
	Batch No.: B1842M5 (2)	Expiration Date: 03.2028	Mfg Date: 21.03.2023			
	Temperature Conditions: +15°C to +25°C					
10214232	CELLCEPT 250MG 100CAPH	4	EA	726.17	2,904.68	0.00
	Cust/Mat Discount	%		726.17	2,904.68	
				Item net value	2,904.68	
	Pharmacy Price: 773.50 EGP					
	Public Price : 910.00 EGP					
	Batch No.: M2098M4 (4)	Expiration Date: 05.2026	Mfg Date: 26.05.2023			
	Temperature Conditions: +15°C to +25°C					
10214502	CELLCEPT 500MG 50TAFI GCC-36	270	EA	726.17	196,065.90	0.00
	Cust/Mat Discount	%		726.17	196,065.90	
				Item net value	196,065.90	
	Batch No.: M4587M1 (270)	Expiration Date: 11.2026	Mfg Date: 09.11.2023			
	Temperature Conditions: +15°C to +25°C					
10233094	EVRYSDI 0.75MG/1ML 80POSO	28	EA	126,812.00	3,550,736.00	0.00
	Cust/Mat Discount	-57.22%		54,250.17	1,519,004.86	
				Item net value	1,519,004.86	
	Batch No.: B1047B05 (28)	Expiration Date: 07.2025	Mfg Date: 05.07.2023			
	Temperature Conditions: +15°C to +25°C					

ROCHE EGYPT LLC

CAIRO FESTIVAL CITY

Tel: +2-02-2322-8855

BUSINESS PARK A, BUILDING A2

4TH FLOOR, FIFTH SETTLEMENT

11835 NEW CAIRO

Bank Account Details

Bank Name: Citibank N.A. EgyptUSD

Acc#: 0101787214

Bank Name: Emirates NBD USD

Acc#: 1029227317303



Material	Description	Qty	UoM	Sales Price	Value	VAT %
10198848	ROACCUTANE 20MG 30CAPS	8	EA	306.18	2,449.44	0.00
	Cust/Mat Discount	-0.50%		304.65	2,437.19	
				Item net value	2,437.19	
	Distributor Price: 306.18 EGP Distributor Profit: 25.92 EGP + 1.5 EGP additional Profit Pharmacy Price: 333.60 EGP Pharmacy Profit: 72.90 EGP + 1.5 EGP additional Profit Public Price: 408.00 EGP EDA Reg. No. 20066/2022 Batch No.: B9857B03 (8) Expiration Date: 09.2026 Mfg Date: 06.09.2023 Temperature Conditions: +15°C to +25°C					
10202888	TAMIFLU 75MG 10CAPH	19	EA	181.44	3,447.36	0.00
	Cust/Mat Discount	-0.50%		180.53	3,430.12	
				Item net value	3,430.12	
	Distributor Price: 181.44 EGP Distributor Discount: 0.50% Pharmacy Price: 196.80 EGP Public Price: 240.00 EGP EDA Reg. No. 22122/2002 Batch No.: M1134B12 (19) Expiration Date: 09.2029 Mfg Date: 25.09.2022 Temperature Conditions: +15°C to +25°C					
Sub Total		331	EA		1,831,602.77	
Net Before VAT					1,831,602.77	
Total Include VAT				EGP	1,831,602.77	

Total amount in words:

 ONE MILLION EIGHT HUNDRED THIRTY-ONE THOUSAND SIX HUNDRED TWO
 Egyptian Pounds SEVENTY-SEVEN Piasters

 Mohamed AboShousha
 Finance Manager

 Maged Mamdouh
 Business Partnering Manager


 ROCHE EGYPT LLC
 CAIRO FESTIVAL CITY Tel: +2-02-2322-8855
 BUSINESS PARK A, BUILDING A2
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 EGYPT

 Bank Account Details
 Bank Name: Citibank N.A. EgyptUSD
 Acc#: 0101787214
 Bank Name: Emirates NBD USD
 Acc#: 1029227317303
 Tax registration: 200-383-442
 Commercial Register No: 65336



1. Returns are only accepted with a prior approval of the company.
2. The invoice is not considered to be paid unless an official receipt indicating the payment is received. In the event of returned cheques or delayed payment for any reason, a fine of 3% of the invoice value will be applied.
3. In case of products not priced by EDA, price will be shown as #unpriced#
4. Any handwriting is not considered, except for the name, signature and date of the recipient.
5. Free of charge item will be shown with 0 Item net value.

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