

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
 Solar House, Mercury Park, Wycombe Lane,  
 Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
 Tel. Finance (AR): +44 (0) 2037 885 089  
 Tel. Customer Service +44 (0) 800 289 985  
 Email: ccare.uk@orthoclinicaldiagnostics.com  
 VAT No: GB538056733 Registered in England and Wales No.  
 2549777  
 Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301102	820396260	1200114998	UPA 230209
Date	27.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:			Carrier: DHLGLOBALFORWARD	
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Bill To: 95149321  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical Technology  
 Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

Ship To: 1397819  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical  
 Technology Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

Sold To: 95149321 The Egyptian Authority (UPA)	Payer: 95149321 The Egyptian Authority (UPA)
--	--

**NOTES:** contract Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
1	<b>1943927</b> GTIN:10758750000340	<b>URIC ACID/5 PACK/300 SLDS</b> Product Batch: 054903495945 Manufacture date: 30-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822190090 Country of Origin: US	300	350	105.000	0,18	18.900,00
2	<b>6801896</b> GTIN:10758750001675	<b>CALIBRATOR KIT 25 bx/2 sets</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 2542 Manufacture date: 23-MAY-2022 Exp date: 23-SEP-2023 Commodity Code: 3002120000 Country of Origin: US		50		0,00 10,00	0,00 500,00
3	<b>6844464</b> GTIN:10758750031665	<b>Reference Fluid 300 BX/30</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: R9934 Manufacture date: 23-SEP-2022 Exp date: 23-SEP-2024 Commodity Code: 3822190090 Country of Origin: US		276		0,00 10,00	0,00 2.760,00
4	<b>6844463</b> GTIN:10758750031672	<b>Reference Fluid 800 BX/30</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: G9935 Manufacture date: 28-SEP-2022 Exp date: 28-SEP-2024 Commodity Code: 3822190090 Country of Origin: US		16		0,00 10,00	0,00 160,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
 Solar House, Mercury Park, Wycombe Lane,  
 Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
 Tel. Finance (AR): +44 (0) 2037 885 089  
 Tel. Customer Service +44 (0) 800 289 985  
 Email: ccare.uk@orthoclinicaldiagnostics.com  
 VAT No: GB538056733 Registered in England and Wales No.  
 2549777  
 Registered Office: Felindre Meadows, Pencoeed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical Technology  
 Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

Ship To: 1397819  
 The Egyptian Authority  
 for Unified Procurement, Medical Supply  
 and Medical Technology Management  
 (UPA) Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301102	820396260	1200114998	UPA 230209
Date	27.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:			Carrier: DHLGLOBALFORWARD	
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Quantity	Unit Price	Total Price
	INVOICE SUB-TOTAL	ON BEHALF OF ORTHO-CLINICAL DIAGNOSTICS <i>S. M. M.</i>			18.900,00
VAT Legal Text: A -Zero VAT rate is applicable, Export			VAT Total: 0,00		
Total weight : 605.000 KG			No. of Parcel : 00007		
VAT No: 100408974	Currency: USD	Payment Terms: BANK TRANSFER	Inco Terms: CIP	Due Date:	Invoice Total 18.900,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.