

From : CDN Consular Services  
Gary McWilliam  
Runnymede House  
96/97 High Street  
Egham  
TW20 9HQ Egham  
United Kingdom

Origin:  
LHR

To : LAB TOP LABORATORY & MEDICAL SUPPLIES  
DR. ASHRAF ANIS / RAOUF SHAROBIME  
29 SHEHAB STREET  
EL MOHANDESSIN

Contact:  
DR. ASHRAF ANIS / RAOUF SHAROBIME

GIZA  
Egypt

C300 EG-CAI-GCT

ADI

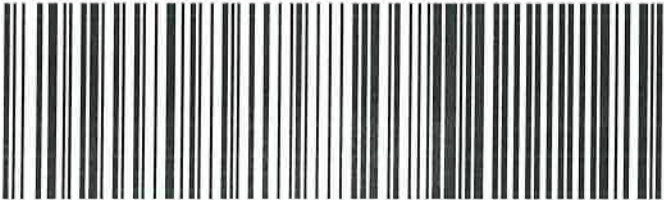
Day Time

Ref: ORTHO DOCS - 686442-68646  
4-686455-686452-686461 - NICK

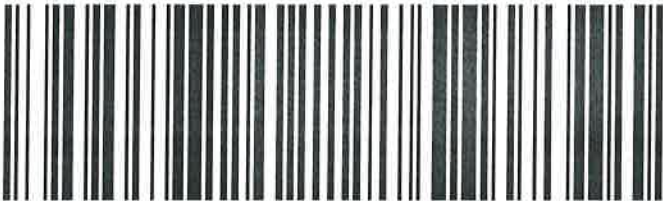
Pce/Shpt Weight Piece  
0.5 kg 1 / 1



WAYBILL 71 1877 9636



(2L)EG:CAIGCT+42000000



(J) JD01 4600 0107 9390 3772

Contents: Documents -  
gen eral business

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2023-03-16 MYDHL+ /



**Shipper :**

CDN Consular Services  
Gary McWilliam  
Runnymede House  
96/97 High Street  
Egham  
TW20 9HQ Egham  
United Kingdom

Contact:  
+443334567100

**Receiver :**

LAB TOP LABORATORY & MEDICAL SUPPLIES  
DR. ASHRAF ANIS / RAOUF SHAROBIME  
29 SHEHAB STREET  
EL MOHANDESSIN

Contact:  
DR. ASHRAF ANIS / RAOUF SHAROBIME  
+20233030890

**GIZA**

**Egypt**

**C300GB-LHR-HSC EG-CAI-GCT**

**Product Details:**

**[D] EXPRESS WORLDWIDE (42)**

**Features / Services (Service Code)**

Automated Digital Imaging(PJ)  
Emergency Situation(CR)

**Payer Details**

Freight A/C: 417344210  
Duty A/C:  
Taxes A/C:

**Shipment Details**

Ref: ORTHO DOCS - 686442-68646  
4-686455-686452-686461 - NICK

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

**Pieces**

**0.5 kg**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Documents  
- gen eral business

WAYBILL 71 1877 9636

License Plates of pieces in shipment

JD014600010793903772



Runnymede House  
96/97 High Street  
Egham Surrey TW20 9HQ  
DX 53102 Egham  
T 0333 8000 100  
F 0333 8000 200  
E [info@cdn-consular.co.uk](mailto:info@cdn-consular.co.uk)  
W [cdn-consular.co.uk](http://cdn-consular.co.uk)

**LAB TOP LABORATORY & MEDICAL SUPPLIES**

29 SHEHAB STREET  
EL MOHANDESSIN  
TELEPHONE NUMBER: +20 23 303 0890  
GIZA  
Egypt

15 March 2023

**Dispatch method: DHL – Client Account**

Dear RAOUF SHAROBIME / DR. ASHRAF ANIS

Please find enclosed your documents that have been duly processed in accordance with the instructions received.

These documents have been sent to you for & on behalf of :

Ortho-Clinical Diagnostics Ltd - High Wycombe  
Contact: Paul Revaud

**Customer Reference: 1500301102 (CERT ONLY)**  
**CDN Order Number: 686442**

If you have any queries regarding these documents please do not hesitate to contact me,

Your sincerely

Mr Nick Jaycock  
EC & Arab Doc. Customer Service Agent  
Tel.: 0333 8000 100  
[nickj@cdn-consular.co.uk](mailto:nickj@cdn-consular.co.uk)

# 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	1943927 GTIN:10758750000340	URIC ACID/5 PACK/300 SLDS 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	6801896 GTIN:10758750001675	CALIBRATOR KIT 25 bx/2 sets ***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	6844464 GTIN:10758750031665	Reference Fluid 300 BX/30 ***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	6844463 GTIN:10758750031672	Reference Fluid 800 BX/30 ***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, Pencoed, 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

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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				18.900,00
		<p>ON BEHALF OF ORTHOCLINICAL DIAGNOSTICS</p> <p>Ortho Clinical Diagnostics            S.A.S. au capital de 33.425.000 €            RCS Nanterre 538 000 584            150 Rue de Sabaudie - 92000 Nanterre            Tel : +33 (0) 1 47 42 50 00</p> <p>WE CERTIFY THAT            THIS SIGNATURE IS AUTHENTIC            AUTHORISED SIGNATORY</p> <p>16 MAR 2023</p> <p>THAMES VALLEY            CHAMBER OF COMMERCE &amp; INDUSTRY            HEATHROW</p> <p>Angela Smith            Authorised Signatory</p>			
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

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Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Bill To: 95149321  
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Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
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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)
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**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.

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# Commercial Invoice

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The Egyptian Authority  
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(UPA) Behind El Sabaa Emarat  
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CAIRO

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

Ln	Product	Product Description		Quantity	Unit Price	Total Price
	INVOICE SUB-TOTAL	<div>ON BEHALF OF ORTHO-CLINICAL DIAGNOSTICS </div> <div>Ortho Clinical Diagnostics SAS RUSSELL ROAD NCS Nucleon Bldg 9th Flr 150 City Square Weybridge Middlesex TW20 2EX UK Tel +44(0)181 606 7000 Fax +44(0)181 606 7001</div>				18.900,00
		<div>WE CERTIFY THAT THIS SIGNATURE IS AUTHENTIC AUTHORISED SIGNATORY  16 MAR 2023  THAMES VALLEY CHAMBER OF COMMERCE &amp; INDUSTRY HEATHROW</div> <div>Angela Smith Authorised Signatory </div>				
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	

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## Ortho Clinical Diagnostics

## PACKING LIST

	Delivery	Sales Order
Number	820396260	1200114998
Date	27.02.2023	07.02.2023

Bill To: 95149321  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS,  
CAIRO, EGYPT

Ship To: 95149025  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS, CAIRO,  
EGYPT

## NOTES:

MOH contract number: 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

Nb box from .. To 86972 -86978  
TOTAL BOXES 7  
Gross weight (kg) 605  
net weight (kg) 285.04  
SAP order Nb: 1200114998  
Order N°: 820396260  
Volume (m3) 4.8

Ortho Clinical Diagnostics  
S.A.S. au capital de 30 425 000 €  
RCS Nanterre 538 635 592  
1500 bd de Sébastien 92 500 Nanterre  
01 41 41 41 41  
Tel : 01 41 41 41 41

ON BEHALF OF  
ORTHO CLINICAL DIAGNOSTICS

Box Nb	Product code	Description	Lot Nb	Expiry date	Quantity	Net Weight (Kgs)	Dimensions (m)
86972							
1943927		URIC ACID/5 PACK/300 SLDS	05490349594	5/1/2024	240		
1943927		URIC ACID/5 PACK/300 SLDS	05490349594	5/1/2024	5		
1943927		URIC ACID/5 PACK/300 SLDS	05490349594	5/1/2024	15	120	C11P : 1.2*0.8*0.95
1943927		URIC ACID/5 PACK/300 SLDS	05490349594	5/1/2024	90		
6801896		CALIBRATOR KIT 25 bx/2 sets	2542	9/23/2023	34		
6801896		CALIBRATOR KIT 25 bx/2 sets	2542	9/23/2023	16		
86973							
6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	72		
6844463		Reference Fluid 800 BX/30	G9935	9/28/2024	3	42.88	C11P : 1.2*0.8*0.95
6844463		Reference Fluid 800 BX/30	G9935	9/28/2024	1		
86974							
6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	72	38.88	C11P : 1.2*0.8*0.95
86975							
6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	72	38.88	C11P : 1.2*0.8*0.95
86976							
6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	24	32.4	C11P : 1.2*0.8*0.95
6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	36		
86977							
6844463		Reference Fluid 800 BX/30	G9935	9/28/2024	10	10	C13P : 0.65*0.42*0.44
86978							
6844463		Reference Fluid 800 BX/30	G9935	9/28/2024	2	2	C13P : 0.65*0.42*0.44

WE CERTIFY THAT  
THIS SIGNATURE IS AUTHENTIC  
AUTHORISED SIGNATORY

16 MAR 2023

THAMES VALLEY  
CHAMBER OF COMMERCE & INDUSTRY  
HEATHROW

Angela Smith  
Authorised Signatory



## Ortho Clinical Diagnostics

## PACKING LIST

	Delivery	Sales Order
Number	820396260	1200114998
Date	27.02.2023	07.02.2023

Bill To: 95149321  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS,  
CAIRO, EGYPT

Ship To: 95149025  
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PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
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TOTAL BOXES 7  
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net weight (kg) 285.04  
SAP order Nb: 1200114998  
Order N°: 820396260  
Volume (m3) 4.8

Ortho Clinical Diagnostics  
S.A.S. au capital de 34 421 270 €  
RCS Nanterre 538 03 589  
1800 bd Sébastien Brant 92400 COCLES  
01 41 11 20 00  
Tél : 1300 1 80 00 00 - Fax : 1300 1 80 00 01

ON BEHALF OF  
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86972					240		
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1943927		URIC ACID/5 PACK/300 SLDS	05490349594	5/1/2024	90		
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6801896		CALIBRATOR KIT 25 bx/2 sets	2542	9/23/2023	16		
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6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	72		
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6844463		Reference Fluid 800 BX/30	G9935	9/28/2024	1		
86974							
6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	72	38.88	C11P : 1.2*0.8*0.95
86975							
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6844464		Reference Fluid 300 BX/30	R9934	9/23/2024	36		
86977							
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