EXPRESS WORLDWIDE

2023-03-16 MYDHL+ 1.0 / *30-0821*

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

To: LAB TOP LABORATORY & MEDICAL SUPPLIES
DR. ASHRAF ANIS / RAOUF SHAROBIME

DR. ASHRAF ANIS / RAOUF SHAROBIME

EL MOHANDESSIN **GIZA**

Egypt

C300 EG-CAI-GCT

ADI

Day Time

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

29 SHEHAB STREET

....

Pce/Shpt Weight Piece 0.5 kg 1/1

Contents: Documents - gen eral business



(2L)EG:CAIGCT+42000000



(J) JD01 4600 0107 9390 3772

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)

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

Features / Services (Service Code)

Automated Digital Imaging(PJ) Emergency Situation(CR)

Shipment Details

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

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

Pieces 1

0.5 kg

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



29 SHEHAB STREET EL MOHANDESSIN

TELEPHONE NUMBER: +20 23 303 0890

GIZA Egypt 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 W cdn-consular.co.uk

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: 1500301475 CDN Order Number: 686461

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

Your sincerely

Miss Justine Mockett Head of Specialised Accounts Tel.: 0333 8000 100 justinem@cdn-consular.co.uk

Ortho-Clinical Diagnostics
Solar House, Mercury Park, Wycombe Larie,
Woodburn Green, High Wycombe, HP10 0HH United Kingdom
Tel. Finance (AR): +44 (0) 850 885 889
Tel. Customer Service +44 (0) 800 289 985
Email:ccare.uk@orthoclinicaldiagnostics.com
VAT No: GB536056733 Registered in England and Wales No.
2549777
Registered Office: Fellndre Meadows, Pencoed, Bridgend, CF35 5PZ

			7.1		rage i oi o		
	Invoice	Delivery	Sales C	Order	Purchase order		
Number	1500301475	820396257	1200114998		UPA 230209		
Date	28.02.2023	27.02.2023	07.02.2	023	07.02.2023		
REMIT PAYMENT TO:					Carrier: DHLGLOBALFORWARD		
IBAN: GB	TBANK USD 72CITI185008 ITIGB2LXXX	317737017					

Page 1 of 6

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
TechnologyManagement (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 Quantity Test/ Test Quantity Product **Product Description Total Price** Tests **Pack** Price 250 11.750 0.18 8196057 ALBUMIN/5 PACK/250 SLDS 47 2.115,00 GTIN:10758750004522 Product Batch: 094033947464 Manufacture date: 11-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US ALKP/5 PACK/300 SLDS 7,200 2 1053180 300 24 0.18 1.296,00 GTIN:10758750008346 Product Batch: 652105656640 Manufacture date: 17-DEC-2022 01-JUN-2024 Exp date: Commodity Code: 3822130000 Country of Origin: US CALCIUM/5 PACK/300 SLDS 300 500 27.000,00 3 1450261 150.000 GTIN:10758750009114 033106435030 Product Batch: Manufacture date: 27-OCT-2022 01-APR-2024 Exp date: Commodity Code: 3822190090 Country of Origin: US 300 CHOLESTEROL/5 PACK/300 SLDS 50 15.000 2.700.00 4 1669829 0,18 GTIN:10758750009527 Product Batch: 084833896722 Manufacture date: 21-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US

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

ecasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoice nique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.





. In all cases, the official product identifier is the

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:coze, uk@orthocilinicaldiagnostics.com
VAT No: GB538056733 Registered in England and Wales No.
2549777
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

	Invoice	Delivery	Sales Order		Purchase order
Number	1500301475	820396257	1200114998		UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023
Bank: CIT IBAN: GB	MENT TO: IBANK USD 72CITI185008 ITIGB2LXXX	317737017		Carrie	er: DHLGLOBALFORWARD

Page 2 of 6

Commercial Invoice

Bill To: 95149321
The Egyptian Authority
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Management (UPA)
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Heliopolis
88, El Nozha Street
CAIRO

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
5	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557663 Manufacture date: 17-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	170	15.300	0,18	2.754,00
6	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557566 Manufacture date: 14-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	270	24,300	0,18	4.374,00
7	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557733 Manufacture date: 19-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	360	32.400	0,18	5.832,00
8	8478034 GTIN:10758750004973	CK/5 PACK/90 SLDS Product Batch: 642202894436 Manufacture date: 11-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	500	45.000	0,18	8.100,00
9	1707801 GTIN:10758750009572	GLUCOSE/5 PACK/300 SLDS Product Batch: 002332315711 Manufacture date: 20-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822190090 Country of Origin: US	300	600	180,000	0,18	32.400,00

Ortho-Clinical Diagnostics
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Woodburn Green, High Wycombe, HP10 0HH United Kingdom
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Email:ccare.uk@orthocilinicaldiagnostics.com
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			Page 3 of 6			
	Invoice	Delivery	Sales (Order	Purchase order	
Number	1500301475	820396257	1200114998		UPA 230209	
Date	28.02.2023	27.02.2023	07.02.2	023	07.02.2023	
REMIT PA	YMENT TO:	-511	"	Carrier: DHLGLOBALFORWARD		
IBAN: GB	TBANK USD 172CITI185008 SITIGB2LXXX	317737017				

Commercial Invoice

CAIRO

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

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
10	6802469 GTIN:10758750002825	DIRECT HDL/5 PACK/90 SLDS Product Batch: 113932954062 Manufacture date: 02-OCT-2022 Exp date: 01-OCT-2023 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
11	1921204 GTIN:10758750000265	MAGNESIUM/5 PACK/90 SLDS Product Batch: 320833064229 Manufacture date: 03-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	144	12.960	0,18	2.332,80
12	1921204 GTIN:10758750000265	MAGNESIUM/5 PACK/90 SLDS Product Batch: 320633053074 Manufacture date: 29-AUG-2022 Exp date: 01-FEB-2024 Commodity Code: 3822190090 Country of Origin: US	90	426	38.340	0,18	6.901,20
13	1513209 GTIN:10758750009220	PHOSPHORUS/5 PACK/300 SLDS Product Batch: 124803725934 Manufacture date: 29-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822130000 Country of Origin: US	300	100	30.000	0,18	5.400,00
14	8157596 GTIN:10758750010233	POTASSIUM/K+/5 PACK/250 SLDS Product Batch: 410210936553 Manufacture date: 15-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	250	500	125.000	0,18	22.500,00

Ortho-Clinical Diagnostics
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Email:ccare.uk@orthoclinicaldiagnostics.com
VAT No: GB538056733 Registered in England and Wales No.
2549777
Registered Office: Felindre Meadows, Pencoed, Brldgend, CF35 5PZ

					Page 4 of 6	
	Invoice	Delivery	Sales (Order	Purchase order	
Number	1500301475	820396257	120011	4998	UPA 230209	
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023	
REMIT PA	YMENT TO:			Carrier: DHLGLOBALFORWARD		
IBAN: GB	TIBANK USD 172CITI18500 SITIGB2LXXX	817737017				

Commercial Invoice

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The Egyptian Authority
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Management (UPA)
Behind El Sabaa Emarat
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88, El Nozha Street
CAIRO

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
15	8379034 GTIN:10758750004812	SODIUM/NA+/5 PACK/250 SLDS Product Batch: 420710924704 Manufacture date: 19-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	250	600	150.000	0,18	27.000,00
16	1924547 GTIN:10758750000289	IRON/5 PACK/90 SLDS Product Batch: 503103344048 Manufacture date: 28-SEP-2022 Exp date: 01-MAR-2024 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
17	8392292 GTIN:10758750004850	TOTAL PROTEIN/5 PACK/250 SLDS Product Batch: 061232906991 Manufacture date: 03-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	50	12.500	0,18	2.250,00
18	1882208 GTIN:10758750000166	CALIBRATOR KIT 1 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0152 Manufacture date: 15-AUG-2022 Exp date: 15-AUG-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00
19	1662659 GTIN:10758750009503	CALIBRATOR KIT 2 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0272 Manufacture date: 10-OCT-2022 Exp date: 10-OCT-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00

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:cozer.eu/&

						Page 5 of 6
j		Invoice	Delivery	Sales (Order	Purchase order
	Number	1500301475	820396257	1200114998		UPA 230209
	Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023
	REMIT PAY	YMENT TO:	701		Carrie	er: DHLGLOBALFORWARD
Z	IBAN: GB	TBANK USD 72CITI185008 ITIGB2LXXX	317737017			

Commercial Invoice

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CAIRO

Ln	Product	Product Description	Quantity	Unit Price	Total Price
20	1290709 GTIN:10758750008735	CALIBRATOR KIT 3 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0362 Manufacture date: 24-OCT-2022 Exp date: 24-OCT-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
21	1204668 GTIN:10758750008537	calibrator kit 4 bx/4 sets ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0412 Manufacture date: 01-NOV-2022 Exp date: 01-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
22	1204247 GTIN:10758750008520	CALIBRATOR KIT 6 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0632 Manufacture date: 20-JUN-2022 Exp date: 20-JUN-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
23	8067324 GTIN:10758750004317	PERFORM VERIFIER I BX/12 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: M9814 Manufacture date: 19-SEP-2022 Exp date: 19-SEP-2024 Commodity Code: 3002120000 Country of Origin: US	110	0,00 10,00	0,00 1.100,00
24	8231474 GTIN:10758750004577	PERFORM VERIFIER II BX/12SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: P9966 Manufacture date: 14-NOV-2022 Exp date: 14-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	60	0,00 10,00	0,00 600,00

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@orthocilinicaldiagnostics.com
VAT No: GB538056733 Registered in England and Wales No.
2549777
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

Commercial Invoice

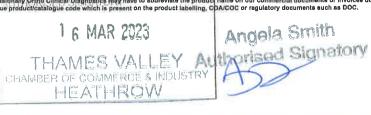
Bill To: 95149321 The Egyptian Authority
for Unified Procurement,
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Management (UPA)
Behind El Sabaa Emarat Heliopolis 88, El Nozha Street CAIRO

					Page 6 of 6	
	Invoice	Delivery	Sales (Order	Purchase order	
Number	1500301475	820396257	1200114998		UPA 230209	
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023	
REMIT PA	YMENT TO:	***		Carrier: DHLGLOBALFORWARD		
IBAN: GB	TBANK USD 72CITI18500 HTIGB2LXXX	317737017				

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

Ln	Product		Product Description		Quantity	Qı ORTHO OLINE	AL DIAGNOSTICS	Total Price
25	8231474 GTIN:10758750004577	Product Manufa Exp dat	cture date: 01-JUN-2022		50		0,00 10,00	0,00 500,00
26	8721508 GTIN:10758750005123	Product Manufa Exp dat Commo	cture date: 12-SEP-2022		215		0,00 10,00	0,00 2.150,00
27	8748220 GTIN:10758750005154	Product Manufact Exp date Commo	cture date: 12-SEP-2022		215		0,00 10,00	0,00 2,150,00
28	8329930 GTIN:10758750004768	Product Manufac Exp date Commo	cture date: 08-JAN-2023	90	240	21.600	0,18	3.888,00
	INVOICE SUB-TOTAL		Ortho Clinical Diagnostics S.A.B. au capts of a company of the com	ON BEH	ALF OF PLINIGAL DIAM	BNOSTICS		160.083,00
	VAT Legal Text: A -Zero VAT rate is applicable, Export					VAT Total: 0		
	Total weight :			limas		f Parcel: 000		Total
	VAT No: 100408974	Currency: USD	Payment Terms: BANK TRANSFER	CII	Terms:	Due Date:	160.6	e Total 083,00

WE CERTIFY THAT THIS SIGNATURE IS AUTHENTIC
Our standard terms and conditions apply - copies are available on request
analy or the Clinical Diagnostics they have to abbreviate the product name on our commercial documents or involces due to space restrictions. In all cases, the official product identifier is the
productival abilities which is present on the product labelling, cDACOC or regulatory documents such as DOC.



Ortho-Clinical Diagnostics
Solar House, Mercury Park, Wycombe Lane,
Woodburn Green, High Wycombe, HP10 0HH Unlted 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, Pencced, Bridgend, CF35 5PZ

	Page 1 of 6					
	Invoice	Delivery	Sales (Order	Purchase order	
Number	1500301475	820396257	1200114998		UPA 230209	
Date	28.02.2023	27.02.2023	07.02.2	023	07.02.2023	
REMIT PA	YMENT TO:			Carrier: DHLGLOBALFORWARD		
IBAN: GB	TIBANK USD 172CITI18500 SITIGB2LXXX	317737017				

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
TechnologyManagement (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	8196057 GTIN:10758750004522	ALBUMIN/5 PACK/250 SLDS Product Batch: 094033947464 Manufacture date: 11-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	47	11.750	0,18	2.115,00
2	1053180 GTIN:10758750008346	ALKP/5 PACK/300 SLDS Product Batch: 652105656640 Manufacture date: 17-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822130000 Country of Origin: US	300	24	7.200	0,18	1.296,00
3	1450261 GTIN:10758750009114	CALCIUM/5 PACK/300 SLDS Product Batch: 033106435030 Manufacture date: 27-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	300	500	150.000	0,18	27.000,00
4	1669829 GTIN:10758750009527	CHOLESTEROL/5 PACK/300 SLDS Product Batch: 084833896722 Manufacture date: 21-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	300	50	15.000	0,18	2.700,00

Ortho-Clinical Diagnostics
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Tel. Finance (AR): +44 (0) 2037 885 089
Tel. Customer Service +44 (0) 800 289 985
Tel. Customer Service +44 (0) 800 28

		Involce	Delivery	Sales 0	Order	Purchase order				
	Number	1500301475	820396257	120011	4998	UPA 230209				
	Date	28.02.2023	27.02.2023	07.02.2	023	07.02.2023				
	REMIT PAY	MENT TO:			Carrie	rrier: DHLGLOBALFORWARD				
z	IBAN: GB	IBANK USD 72CITI185008 ITIGB2LXXX	317737017							

Page 2 of 6

Commercial Invoice

Bill To: 95149321
The Egyptian Authority
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CAIRO

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
5	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557663 Manufacture date: 17-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	170	15.300	0,18	2.754,00
6	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557566 Manufacture date: 14-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	270	24,300	0,18	4.374,00
7	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557733 Manufacture date: 19-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	360	32.400	0,18	5.832,00
8	8478034 GTIN:10758750004973	CK/5 PACK/90 SLDS Product Batch: 642202894436 Manufacture date: 11-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	500	45.000	0,18	8.100,00
9	1707801 GTIN:10758750009572	GLUCOSE/5 PACK/300 SLDS Product Batch: 002332315711 Manufacture date: 20-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822190090 Country of Origin: US	300	600	180,000	0,18	32.400,00

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					Page 3 of 6			
	Invoice	Delivery	Sales (Order	Purchase order			
Number	r 1500301475 820396257 120011499		4998	UPA 230209				
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023			
REMIT PA	YMENT TO:			Carri	er: DHLGLOBALFORWARD			
IBAN: GE	TIBANK USD 372CITI18500 CITIGB2LXXX	817737017						

Commercial Invoice

CAIRO

BIII To: 95149321 The Egyptian Authority for Unified Procurement, Medical Supply and Medical Technology Behind El Sabaa Emarat Heliopolis 88, El Nozha Street

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
10	6802469 GTIN:10758750002825	DIRECT HDL/5 PACK/90 SLDS Product Batch: 113932954062 Manufacture date: 02-OCT-2022 Exp date: 01-OCT-2023 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
11	1921204 GTIN:10758750000265	MAGNESIUM/5 PACK/90 SLDS Product Batch: 320833064229 Manufacture date: 03-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	144	12.960	0,18	2.332,80
12	1921204 GTIN:10758750000265	MAGNESIUM/5 PACK/90 SLDS Product Batch: 320633053074 Manufacture date: 29-AUG-2022 Exp date: 01-FEB-2024 Commodity Code: 3822190090 Country of Origin: US	90	426	38.340	0,18	6.901,20
13	1513209 GTIN:10758750009220	PHOSPHORUS/5 PACK/300 SLDS Product Batch: 124803725934 Manufacture date: 29-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822130000 Country of Origin: US	300	100	30.000	0,18	5.400,00
14	8157596 GTIN:10758750010233	POTASSIUM/K+/5 PACK/250 SLDS Product Batch: 410210936553 Manufacture date: 15-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	250	500	125.000	0,18	22.500,00

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: GB536056733 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

	Page 4 of 6							
	Invoice Delivery Sales O		Order	Purchase order				
Number 1500301475 820396257 12001149		4998	UPA 230209					
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023			
REMIT PAY	MENT TO:			Carrle	rrler: DHLGLOBALFORWARD			
IBAN: GB	TBANK USD 72CITI185008 ITIGB2LXXX	317737017						

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
15	8379034 GTIN:10758750004812	SODIUM/NA+/5 PACK/250 SLDS Product Batch: 420710924704 Manufacture date: 19-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	250	600	150.000	0,18	27.000,00
16	1924547 GTIN:10758750000289	IRON/5 PACK/90 SLDS Product Batch: 503103344048 Manufacture date: 28-SEP-2022 Exp date: 01-MAR-2024 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
17	8392292 GTIN:10758750004850	TOTAL PROTEIN/5 PACK/250 SLDS Product Batch: 061232906991 Manufacture date: 03-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	50	12.500	0,18	2.250,00
18	1882208 GTIN:10758750000166	CALIBRATOR KIT 1 BX/4 SETS ****VALUE FOR CUSTOMS PURPOSES Product Batch: 0152 Manufacture date: 15-AUG-2022 Exp date: 15-AUG-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00
19	1662659 GTIN:10758750009503	CALIBRATOR KIT 2 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0272 Manufacture date: 10-OCT-2022 Exp date: 10-OCT-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00

Ortho-Clinical Diagnostics
Solar House, Mercury Park, Wycombe Lene,
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

de Blacket all - man		,	,
Comme	ercial	inv	oice

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

					Page 5 of 6		
Invoice Delive		Delivery	Sales (Order	Purchase order		
Number	1500301475	820396257	1200114998		UPA 230209		
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023		
REMIT PA	YMENT TO:		**	Carri	er: DHLGLOBALFORWARD		
IBAN: GE	FIBANK USD 172CITI18500 CITIGB2LXXX	817737017					

Ln	Product	Product Description	Quantity	Unit Price	Total Price
20	1290709 GTIN:10758750008735	CALIBRATOR KIT 3 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0362 Manufacture date: 24-OCT-2022 Exp date: 24-OCT-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
21	1204668 GTIN:10758750008537	CALIBRATOR KIT 4 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0412 Manufacture date: 01-NOV-2022 Exp date: 01-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
22	1204247 GTIN:10758750008520	calibrator kit 6 bx/4 sets ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0632 Manufacture date: 20-JUN-2022 Exp date: 20-JUN-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
23	8067324 GTIN:10758750004317	PERFORM VERIFIER I BX/12 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: M9814 Manufacture date: 19-SEP-2022 Exp date: 19-SEP-2024 Commodity Code: 3002120000 Country of Origin: US	110	0,00 10,00	0,00 1.100,00
24	8231474 GTIN:10758 7 50004577	PERFORM VERIFIER II BX/12SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: P9966 Manufacture date: 14-NOV-2022 Exp date: 14-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	60	0,00 10,00	0,00 600,00

Ortho-Clinical Diagnostics
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Email:ccare.uk@orthocitinicaldiagnostics.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

					Page 6 of 6										
	Invoice	Delivery	Sales (Order	Purchase order										
Number	1500301475	820396257	1200114998		1200114998		1200114998		1200114998		1200114998		96257 1200114		UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023		07.02.2023										
REMIT PA	YMENT TO:			Carri	Carrier: DHLGLOBALFORWARD										
IBAN: GB	TBANK USD 72CITI185000 ITIGB2LXXX	317737017													

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

CAIRO

ON BEHALF OF ORTHO CHIVISAL DIAGNOSTICS Ln Qt **Product Product Description** Quantity **Total Price** Te. PERFORM VERIFIER II BX/12SETS
***VALUE FOR CUSTOMS PURPOSES 25 8231474 50 0.00 0,00 10,00 500,00 GTIN:10758750004577 Product Batch: K9589 Manufacture date: 01-JUN-2022 Exp date: 01-JUN-2024 Commodity Code: 3002120000 Country of Origin: US ISO PERF VERIFIER I BX/6 SETS
***VALUE FOR CUSTOMS PURPOSES 26 8721508 215 0,00 0,00 10,00 2.150,00 GTIN:10758750005123 Product Batch: R9818 Manufacture date: 12-SEP-2022 12-SEP-2024 Exp date: Commodity Code: 3822190090 Country of Origin: US ISO PERF VERIFIER II BX/6 SETS
***VALUE FOR CUSTOMS PURPOSES 215 27 8748220 0,00 0,00 10,00 2,150,00 GTIN:10758750005154 Product Batch: T9820 Manufacture date: 12-SEP-2022 12-SEP-2024 Exp date: Commodity Code: 3822190090 Country of Origin: US TRIGLYCERIDES/5 PACK/90 SLDS 90 28 8329930 240 21,600 0,18 3.888,00 GTIN:10758750004768 Product Batch: 070634547397 Manufacture date: 08-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US **INVOICE SUB-TOTAL** 160.083,00 ON BEHALF OF ORTHO-DLINISAL DIAGNOSTICS Ortho Clinical Diagnostics A Si au capita de la sono Escilla e la RCS Nulserie SONO (1913 1918 1900 tra Setuspini Brand (RBS 53335 VAT Legal Text: A -Zero VAT rate is applicable, Export VAT Total: 0,00 Total weight: 2400.000 KG No. of Parcel: 00013 VAT No: Payment Terms: BANK TRANSFER Invoice Total 160.083,00 Currency: USD Inco Terms: **Due Date:** CIP 100408974

WE CERTIFY THAT THIS SIGNATURE IS AUTHENTIC

AUTHORISED SIGNATORY

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.

THAMES VALLEY Authorised Signatory
CHAMBER OF COMMERCE & INDUSTRY
HEATHROW

Page 1 of 2

Ortho Clinical Diagnostics **PACKING LIST**

Sales Order Delivery 820396257 1200114998 Number Date 27.02.2023 07.02.2023

BIII 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,

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

88231-88243

TOTAL BOXES

13

Gross weight (kg)

2400

net weight (kg)

1660.1

SAP order Nb:

1200114998

Order N°: Volume (m3) 820396257 11.856

ON BEHALF OF DIAGNOSTICS

Box Nb Product code	Description	Lot Nb	Explry date	Quantity No	- Wolaht (Kas)	Dimensions (m)
88231	Description	COLINO	Expiry dute	quantity ive	r as Eight (1480)	Dimensions (m)
8001133	CKMB/5 PACK/90 SLDS	49130255756	7(4,0004	270		
8001133	CKMB/5 PACK/90 SLDS	49130255766		170		
1450261	CALCIUM/5 PACK/300 SLDS	03310643503		20	100	C11P: 1.2*0.8*0.95
8157596	POTASSIUM/K+/5 PACK/250 SLDS	41021093655		20		
88232	TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OW	110210000	7.02			
1707801	GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	480	149.76	C11P: 1.2*0.8*0.95
88233				480		
1450261	CALCIUNAS DACISORO DI DO	03310643503	114/0004		444	G44D - 4 040 040 05
1450261	CALCIUM/5 PACK/300 SLDS	03310643503	4/1/2024	490	144	C11P: 1.2*0.8*0.95
88234						
8157596	POTASSIUM/K+/5 PACK/250 SLDS	41021093655	6/1/2024		144	C11P : 1.2*0.8*0.95
	TOTAL CONTROL OF THE	41021033033	G 172024	480	144	G111 . 1.2 0.0 0.33
88235		-				
8379034	SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024		144	C11P : 1:2*0.8*0.95
88236				480		
		P				
8478034	CK/5 PACK/90 SLDS	64220289443	4/1/2024	480	48	C11P: 1.2*0.8*0.95
88237				400		
1921204	MAGNESIUM/5 PACK/90 SLDS	52063305307	2/1/2024	426		
1053180	ALKP/5 PACK/300 SLDS	65210565664		24	83.88	C11P: 1.2'0.8'0.95
89238						
8001133	CKMB/5 PACK/90 SLDS	49130255773		360	109.44	C44D - 4 2m am nc
1707801	GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	120	103,44	C11P : 1.2*0.8*0.95
88239						
1921204	MAGNESIUM/5 PACK/90 SLDS	32083306422		144		
8196057	ALBUMIN/5 PACK/250 SLDS	1 9403394746		26		
8329930	TRIGLYCERIDES/5 PACK/90 SLOS	07063454739		120	105.72	C11P : 1.2*0.8*0.95
8329930	TRIGLYCERIDES/5 PACK/90 SLDS	07063454739		120	3.5	
1669829 8478034	CHOLESTEROL/6 PACK/300 SLDS	08483389672		50		
88240	CK/6 PACK/90 SLDS	64220289443	9/ 1/2024	20		
8196057	ALBUMIN/5 PACK/250 SLDS	* 09403394746	7/4/0004	10		
6802469	DIRECT HDL/5 PACK/90 SLDS	11393295406		100		
1513209	PHOSPHORUS/5 PACK/300 SLDS	12480372593		100		
8379034	SODIUM/NA+/5 PACK/250 SLDS	42071092470		120	118.3	C11P : 1.2*0.8*0.95

WE CERTIFY THAT THIS SIGNATURE IS AUTHENTIC

AUTHORISED SIGNATORY

1 6 MAR 2023

Angela Smith uthorised Signatory

THAMES VALLEY CHAMBER OF COMMERCE & INDUSTR

HEATHROW

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

Ortho Clinical Diagnostics **PACKING LIST**

		Page 2 of 2
	Delivery	Sales Order
Numbe	820396257	1200114998
Date	27.02.2023	07.02.2023

BIII 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

1924547 3392292	IRON/5 PACK/90 SLDS TOTAL PROTEIN/5 PACK/250 SLDS	50310334404 3/1/2024 56123290699 7/1/2024		100 50		
38241	TOTAL TROTCHES TAGIOZSO SESS	00123230	033 17 172024	30		
1290709	CALIBRATOR KIT 3 BX/4 SETS	5362	10/24/2024	60		
1204668	CALIBRATOR KIT 4 BX/4 SETS	5 412	11/1/2024	60		
1204247	CALIBRATOR KIT 6 BX/4 SETS	5632	6/20/2024	14		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	90		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	8		
1204247	CALIBRATOR KIT 6 BX/4 SETS	5632	6/20/2024	1	200,91	C11P : 1.2*0.8*0.95
8196057	ALBUMIN/5 PACK/250 SLDS		746 7/1/2024	11		
1882208	CALIBRATOR KIT 1 BX/4 SETS	5 152	8/15/2024	60		
1662659	CALIBRATOR KIT 2 BX/4 SETS	5272	10/10/2024	ě		
1662659	CALIBRATOR KIT 2 8X/4 SETS	0272	10/10/2024	12		
88242	CALIBRATOR RIT 2 DA4 3E13	0212	10/10/2024	I.E.		
1662659	CALIBRATOR KIT 2 BX/4 SETS	5 272	10/10/2024	2		
1662659	CALIBRATOR KIT 2 BX/4 SETS	5 272	10/10/2024	1		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 0272	10/10/2024	12		
1204247	CALIBRATOR KIT 5 BX/4 SETS	5 632	6/20/2024	36		
1204247	CALIBRATOR KIT 6 BX/4 SETS	5 632	6/20/2024	24		
8721508	ISO PERF VERIFIER I BX/6 SETS			135	191.1	C11P : 1.2*0.8*0.95
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818 R9818	9/12/2024 9/12/2024	2	131.1	GTTP . 1.2 0.0 0.30
				135		
3748220 3748220	ISO PERF VERIFIER II DX/6 SETS	T9820	9/12/2024	28		
	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	20 30		
8231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024			
9231474	PERFORM VERIFIER II BX/12SETS	P9966	11/14/2024	60		
38243				_		
662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	7		
290709	CALIBRATOR KIT 3 BX/4 SETS	0362	10/24/2024	8		
290709	CALIBRATOR KIT 3 8X/4 SETS	0362	10/24/2024	7		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412	11/1/2024	3		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412	11/1/2024	12		
067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	15		
067324	PERFORM VERIFIER I 6X/12 SETS	M9814	9/19/2024	4		
067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	. 1		
3721508	ISO PERF VERIFIER I 8X/6 SETS	R9818	9/12/2024	45	120.99	C11P: 1.2*0.8*0.95
721508	ISO PERF VERIFIER I BW6 SETS	R9818	9/12/2024	25		
748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	45		
748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	7		
231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024	. 1		
231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024	19		
882208	CALIBRATOR KIT 1 BX/4 SETS	0152	8/15/2024	15		
662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	30		
662659	CALIBRATOR KIT 2 BX/4 SETS	5 272	10/10/2024	3		

Ortho Clinical Diagnostics **PACKING LIST**

Delivery Sales Order 820396257 1200114998 Number Date 27.02.2023 07.02.2023

BIII 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,

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

88231-88243

TOTAL BOXES

13

Gross weight (kg)

2400

net weight (kg)

1660.1

SAP order Nb: Order N°:

1200114998 820396257

Volume (m3)

11.856

Ortho Clinical Diagnostics
SAB au cops site 15 of County
RCS Nacent Strott British 1500 to Security Strott British 1500 to Sec

ON BEHALF OF ORTHO CHINEAL DIAGNOSTICS

I						
Box Nb	B	4 - 4 816	Fredericks	Ourantiles Make		Dimensions (m)
Product code	Description	Lot Nb	Expiry date	quantity Met	weight (Kgs)	Dimensions (m)
88231 8001133	CKMB/5 PACK/90 SLDS	49130255756	7/1/2024	270		
8001133	CKMB/5 PACK/90 SLDS	49130255766		170		
1450261	CALCIUM/5 PACK/300 SLDS	03310643503		20	100	C11P : 1.2*0.8*0.95
8157596	POTASSIUM/K+/5 PACK/250 SLDS	41021093655		20		
88232						
1707801	GLUCOSE/6 PACK/300 SLDS	00233231571	5/1/2024		149.76	C11P : 1.2*0.8*0.95
1707001	GLUCUSEZS PACROSUS SLUS	00233231371	3/1/2024	480	143.70	G117 [1.2 Q.0 0.35
80233		116-5				
1450261	CALCIUM/5 PACK/300 SLDS	03310643503	4/1/2024		144	C11P : 1.2"0.8"0.95
		***************************************		480		1212
88234						
8157596	POTASSIUM/K+/5 PACK/250 SLDS	41021093655	6/1/2024	490	144	C11P : 1.2*0.8*0.95
88235				480		
00235		r				
8379034	SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024	480	144	C11P: 1.2*0.8*0.95
88236				400		
		F			40	0440 - 4 000 000 00
8478034	CK/5 PACK/90 SLDS	64220289443	4/1/2024	480	48	C11P 1.2*0.8*0.95
88237						
1921204	MAGNESIUM/5 PACK/90 SLDS	5 2063305307		426	83.88	C11P : 1.2*0.8*0.95
1053180	ALKP/5 PACK/300 SLDS	65210565664	6/1/2024	24	05.00	OTT 1.2 0.0 0.33
88238		_				
8001133	CKMB/5 PACK/90 SLDS	49130255773		360	109.44	C11P: 1.2*0.8*0.95
1707801	GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	120		
88239		5				
1921204	MAGNESIUM/5 PACK/90 SLDS ALBUMIN/5 PACK/250 SLDS	32083306422 59403394746		144		
8196057 8329930	TRIGLYCERIDES/5 PACK/90 SLDS	09403394746		26 120		
8329930	TRIGLYCERIDES/5 PACK/90 SLDS	07063454739		120	105.72	C11P: 1.2*0.8*0.95
1669829	CHOLESTEROL/6 PACK/300 SLDS	07063454739 08483389672		50		
8478034	CK/5 PACK/90 SLDS	64220289443		20		
88240	5,9011101000 01200	VILLUID 3710				
8196057	ALBUMIN/5 PACK/250 SLDS	5 9403394746	7/1/2024	10		
6802469	DIRECT HDL/5 PACK/90 SLDS	11393295406		100		
1513209	PHOSPHORUS/6 PACK/300 SLDS	12480372593		100	118.3	C11P : 1.2*0.8*0.95
8379034	SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024	120	110.3	O 1 11 . 1.2 U.U U.33

WE CERTIFY THAT THIS SIGNATURE IS AUTHENTIC

AUTHORISED SIGNATORY

Angela Smith Authorised Signatory

1 6 MAR 2023

CHAMBER OF COMMERCE & INDUSOR standard terms and conditions apply - copies are available on request

THAMES VALLEY HEATHROW

Page 2 of 2 Sales Order

1200114998

07.02.2023

Ortho Clinical Diagnostics **PACKING LIST**

BIII 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,

Delivery

Number

Date

820396257

27.02.2023

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

1924547 8352292	IRON/5 PACK/90 SLDS TOTAL PROTEIN/5 PACK/250 SLDS	50310334404 3/1/2024 06123290699 7/1/2024		100 50		
38241	TOTAL PROTEINS PACK250 SEDS	00123290	033 11 1/2024	30		
1290709	CALIBRATOR KIT 3 BX/4 SETS	₱362	10/24/2024	60		
120466B	CALIBRATOR KIT 4 BX/4 SETS	5 412	11/1/2024	60		
1204247	CALIBRATOR KIT 4 BX/4 SETS	6632	6/20/2024	14		
1204247	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	90		
		R9818		90		
721508	ISO PERF VERIFIER I BX/6 SETS	70632	9/12/2024 6/20/2024	_	200,91	C11P: 1-2*0.8*0.95
204247	CALIBRATOR KIT 6 BX/4 SETS		746-7/1/2024	1 11		
196057	ALBUMIN/5 PACK/250 SLDS	09403394 0152				
882208	CALIBRATOR KIT 1 BX/4 SETS		8/15/2024	60		
662659	CALIBRATOR KIT 2 BW4 SETS	0272	10/10/2024	8		
662659	CALIBRATOR KIT 2 BX/4 SETS	5 272	10/10/2024	12		
8242		_				
662659	CALIBRATOR KIT 2 8X/4 SETS	5 272	10/10/2024	2		
662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	1		
662659	CALIBRATOR KIT 2 BX/4 SETS	5 272	10/10/2024	12		
204247	CALIBRATOR KIT 6 BX/4 SETS	0632	6/20/2024	36		
204247	CALIBRATOR KIT 6 BX/4 SETS	5 632	6/20/2024	24		
721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	135	191.1	C11P: 1.2*0.8*0.95
721508	ISO PERF VERIFIER I 8X/6 SETS	R9818	9/12/2024	2		
748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	135		
748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	28		
231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024	30		
231474	PERFORM VERIFIER II BX/12SETS	P9966	11/14/2024	60		
8243						
662659	CALIBRATOR KIT 2 BX/4 SETS	5 272	10/10/2024	7		
290709	CALIBRATOR KIT 3 BX/4 SETS	5362	10/24/2024	, 8		
290709	CALIBRATOR KIT 3 BX/4 SETS	5 362	10/24/2024	7		
204668	CALIBRATOR KIT 4 BX/4 SETS	0302	11/1/2024	3		
204668	CALIBRATOR KIT 4 BX/4 SETS	0412	11/1/2024	12		
067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	15		
067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	4		
167324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	1		
721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	45	120.99	C11P : 1,2*0,8*0,95
721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	25	120.33	CTIF. 1,2 0,0 0,33
748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	45		
1.7				7		
748220 231474	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	1		
	PERFORM VERIFIER II BW12SETS	K9589	6/1/2024	19		
231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024			
82208	CALIBRATOR KIT 1 BX/4 SETS	0 152	8/15/2024	15		
562659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	30		
562659	CALIBRATOR KIT 2 BX/4 SETS	0 272	10/10/2024	3		