



# BIO GEN X

4945 Forest Avenue, New York,  
10004, United States

27 March, 2020

# Invoice

Billed to,

**Terry Baptista**

3455 Geraldine Lane,  
New York  
10013  
United States

Subject

**RESEARCH MATERIALS**

Invoice number  
**#00261**

Reference  
**INV-057**

Due Date  
**04 April, 2020**

QTY	ITEM DESCRIPTION	RATE	AMOUNT
01	Research Materials	3,000.00	\$ 3,000.00
01	Travel allowances	3,000.00	\$ 3,000.00
Sub Total			<b>\$ 4,500.00</b>
GST(10%)			<b>\$450.00</b>
Total (USD)			<b>\$ 4,950.00</b>

## Terms & Conditions

This invoice term gives the customer a maximum of 7 days from the invoice dates to make payment arrangements

## Payment Details

**Paypal:** biogencorpinc@corpincbio.com

**UPI:** userid@okbank