

Invoice

Invoice # 0000

Paxmedica Inc.

Date of Invoice: 01/12/202

1266 East Main Street, Suite 700R, Stamford, CT 06902, USA

Invoice To:

CRO Consulting (Pty) Limited

OnQ House 250 Market Street, Fairland Johannesburg, South Africa

Description	Qty	Price	Amount
Clinical research services	1	£5000.00	£5000.00
Weekly reporting services	1	£800.00	£800.00
Subtotal:			£5800.00
Discount:			£0.00
VAT (0%):			£0.00
Invoice Total:			£5800.00

Notes: