MCKESSON Canada

Consulting&Patient Services/Adjuvantz

Remit To / Payer à :
McKesson Canada Corporation
(SPS) M2124
P.O. Box 11506, Succ. Centre-ville
MONTRÉAL QC H3C 5N7
CANADA
Telephone / Téléphone : 905-671-4586
Fax / Télécopieur   : 905-671-8710
Account Number / Numéro compte : 8000006
Customer number / Numéro client : 8000006

P.O. Nº / Nº de B.C.: 3004713323

Invoice / Facture

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Document Nº / Nº de doc.:	7260287057
Document Date / Date du doc.:	03/19/2021
Ref. Nº / Nº de réf.:	

Attention of / À l'attention de:

Bill To / Facturé à:	**Payer / Payeur:**	**Sold To / Vendu à:**
NOVARTIS PHARMACEUTICALS CANADA	NOVARTIS PHARMACEUTICALS CANADA	NOVARTIS PHARMACEUTICALS CANADA
NOVARTIS PHARMACEUTICALS CANADA INC	NOVARTIS PHARMACEUTICALS CANADA INC	NOVARTIS PHARMACEUTICALS CANADA INC
385 BOUL BOUCHARD	385 BOUL BOUCHARD	385 BOUL BOUCHARD
DORVAL QC H9S 1A9	DORVAL QC H9S 1A9	DORVAL QC H9S 1A9

Comments / Commentaires: Shire - XIIDRA Patient Support Program

Contract Nº. Nº de contrat	Project Nº. Nº de project	Payment terms Conditions de paiement	Due date Date d' éch.	Billing period Période de facturation
1098534203	CPSP.8511	Net 60 Days	05/18/2021	Feb, 2021

Item # Nº d' article	Description	Quantity Quantité	Unit Price Prix Unitaire	Total	Tax Taxe
20	Drug Admin Fee	1	15,144.00	15,144.00	TP
30	Per Claimant Fee	1	1,268.10	1,268.10	TP

Subtotal / Sous-total	16,412.10
GST-HST / TPS-TVH	820.60
QST / TVQ	1,637.11
PST / TVP	0.00
Total CAD	18,869.81

GST-HST Nº / TPS-TVH Nº	137797197 RT0001
QST Nº / TVQ Nº	1016479086 TQ0004

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</To>
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