3470 Superior Court Oakville, ON, L6L0C4 Tel: 905-681-6551 Fax: 905-681-6090

## INVOICE

## Mail Cheque Payments to:

Innomar Strategies C/O T10370C, PO Box 4488, STN A, Toronto, ON, M5W 4H1

Direct Debit Payment is available, for more information email:

accountsreceivable@innomar-strategies.com

Sold To:

**Novartis Canada Inc (C41010)** 

385, boul. Bouchard Dorval, QC H9S1A9

Canada

Services Provided by: Innomar Strategies Inc.

ISI-21033953 Invoice No.: Invoice Date: 07-Apr-2021 Page: 1 of 1

GST/TPS No.: 86924 3816 RT0001 QST/TVQ No.: 1211583351TQ0001

Terms: NET05

Cust. Ref. / P.O.: 3004680553

Ship To:

**Novartis Canada Inc** 

	DESCRIPTION	QTY	PRICE	AMOUNT	
Cosentyx Copay					
Mar 14 to Mar 27					
	1.Cosentyx PsO Copay - Claimsecure Copay	1.00 EAC	132,500.45	132,500.45	
	1.Cosentyx PsO Copay - Innomar Copay	1.00 EAC	66,836.99	66,836.99	
	2.Cosentyx PsA Copay - Claimsecure Copay	1.00 EAC	84,574.76	84,574.76	
	2.Cosentyx PsA Copay - Innomar Copay	1.00 EAC	52,409.48	52,409.48	
	3.Cosentyx AS Copay - Claimsecure Copay	1.00 EAC	64,840.65	64,840.65	
	3.Cosentyx AS Copay - Innomar Copay	1.00 EAC	36,988.98	36,988.98	
		•	Subtotal	438,151.31	
		Total Amount	\$4:	<b>\$438,151.31</b> cad	