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Invoice 740403712

Project No. 74022583
Project Name Novartis MS Program Support Plan Optimizatio

Invoice Date 4/8/2021
Client No. 74011099
PO No. 3004796997

Description	Price
Period: April 2021	
Monthly reports (March and April) on insights/research from other Novartis teams and external data.	26,808.00
Quarterly review of research and update MS Omnichannel plan accordingly	
Total	USD 26,808.00

Terms: Net 30 days
Overdue invoices are subject to 1.5% interest per month (18% P.A.)

Axon Communications only accepts ACH & Wire payments

Banking Information:

Bank Name: BMO Harris Bank
Bank Address: 111 W. Monroe St., Chicago, Illinois, USA 60603
ABA Number: 071000288
SWIFT Code: HATRUS44
Account Number: 161-788-5
Account Name: AXON Communications L.P.

Please send remittances to Axon Receivables Team at: receivablesus@axon-com.com
Reference the invoice number on your remittance.

Thank you for your continued business!

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