

U.S.\$ 371,254.30

08/15/2023

AT 60 DAYS FROM COMMERCIAL INVOICE DATE (09/18/2023) OF THIS FIRST EXCHANGE (SECOND UNPAID)

PAY TO THE ORDER OF STERIS CORPORATION

THREE HUNDRED SEVENTY ONE THOUSAND TWO HUNDRED FIFTY FOUR DOLLARS AND THIRTY CENTS (UNITED STATES DOLLARS)

FOR VALUE RECEIVED AND CHARGE THE SAME TO THE ACCOUNT OF SARL MEDILUX

To, SARL MEDILUX
32 RUE BELKACEM
TAKHERBOUCHE EL MOURADIA
ALGER, DZ

STERIS CORPORATION

Invoice No. P.I.15131271

Authorized Signature

PNC BANK N.A. EAST BRUNSWICK
2 TOWER CENTER BLVD., 9TH FLOOR
MAIL STOP NO. J3-JTTC-09-B 08816,
EAST BRUNSWICK,
NEW JERSEY,
USA

11/22/2023

REF No. 21107163

Dear Sir or Madam:

We enclose the above draft and documents enclosed
with this package:

☐ For Collection

☒ For Payment/ Negotiation under
L/C

PLEASE HANDLE IN ACCORDANCE WITH INSTRUCTIONS LISTED BELOW

- ☒ Deliver all documents in one mailing.
- ☐ Deliver documents in two mailings.
- ☒ Deliver documents against payment if sight draft, or acceptance if time draft.
- ☒ All charges for account of drawee.
- ☒ Do not waive charges.
- ☐ Protest for non-payment or non-acceptance.
- ☒ Do not protest.
- ☒ Present on arrival of goods.
- ☒ Advise non-payment/non-acceptance by airmail/cable giving reasons.
- ☒ Advise payment/acceptance by airmail/cable

IN CASE OF NEED REFER TO:

NAME: SAM SADAAT

PHONE: (713)863-8080

EMAIL: Sam@rhdc.com

Who is empowered by us

- ☐ To act fully on our behalf, i.e., authorize reductions, extensions, free delivery, waiving of protest, etc.
- ☒ To assist in obtaining acceptance or payment of draft, as drawn, but not to alter its terms in any way.

OTHER INSTRUCTIONS:

Remit payment to

STERIS CORPORATION
PNC BANK, N.A.
Account No. 1014310346
ABA No. 043000096 SWIFT:PNCC US 33

OVERSEAS BANK DETAIL: SGA (SOCIETE GENERALE ALGERIE)
Agence de LES SOURCES 06 Extension les Sources Bir Mourad Rais Banque Agence
Compte Clé RIB Devise 021 00016 1130005117 86 DZD SWIFT SOGEDZAL

Authorized Signature

Authorized Signature