

Supplier Address: ADM Business plc Ramada Addis Africa Avenue Addis Ababa 8111 Ethiopia Supplier Number: 1035310 Email: solomon.minlikalew@ramadaaddis.com	Invoicing Address: Novartis Pharma Services AG Ethiopia Representative Office Woreda 08 Nega City Mall – 5th floor Kirkos Subcity, PO Box 23733 Addis Ababa Ethiopia E-mail:
Issued Date : 12 May 2022	Payment Terms : Net 30 days

Purchase Order : 4100208410

Delivery Address: Novartis Pharma Services AG Woreda 08 Nega City Mall – 5th floor Addis Ababa Ethiopia	Requester Name :Meron Samuel Email : Phone :+ Currency :ETB SC number :10255091 Purchasing responsible :Mariya Ardyukova
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#	Description	Quantity	UOM	Price	Per	Value	Delivery Date
10	Calture Champion_Mother's day Ce_13/5/22	1,000	EA	13.200,00	1	13.200,00 ETB	13.05.2022

Total Value : 13.200,00 ETB

Purchase Order : 4100208410

IMPORTANT

1. Please indicate the Purchase order number on your invoice; otherwise this will lead to delay your payments.
2. Please acknowledge the receipt of the purchase order, via fax or email prior to final order processing.
3. Please ensure invoice details, are accurately matching the purchase order details.
4. Goods and/or services shall be delivered on or before the date specified on the Purchase Order.
5. For this purchase order general terms of Novartis Pharma Services AG., Representative Office in Ethiopia, version November 2020, shall apply.

Please find the full General Terms and Conditions at the following link: <https://www.lek.si/en/purchasing-terms-and-conditions/>

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