

VWR International SAS
France export

Delivered to : VWR6100EDI
Chemmart Asia Sdn Bhd
Attn: Susan
Taman Perindustrian Meranti Jaya
47100 Puchong
Malaysia

invoiced to : VWR6100EDI
VWR Singapore Pte Ltd
Gul Drive 18
Singapore 629468
Singapore

Contact **Service client Export**

Tel.

Fax

E-mail **nepasrepondre.e-factures.fr@avantorsciences.com**Sold to : **VWR6100EDI**Final Desti.: **VWR6100EDI**

Item	Reference	Unit	Packaging type	Net price
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Shipment No: 2872456

Your PO number 4513595084 of 27.04.2021

AIR DROP MY NRR AUTO 2021-0650 OK

Delivered to VWR6100EDI Chemmart Asia Sdn Bhd Attn: Susan**Taman Perindustrian Meranti Jaya MY-47100 Puchong**

Order 4014001205 of 27.04.2021 - Delivery note 4084053180 of 07.04.2022

20	85676.180	7 * 100 ml	7 * 19.80	138.60
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2 PROPANOL SECONDARY REFERENCE STANDARD FOR GAZ CHROMATOGRAPHY

Your reference VWRC85676.180

MEL no: VWRC85676.180

Batch: 21F172516 Expiry date: 31.12.9999

CAS-nr: 67-63-0

Ctry of origin: IL (Israel)

Comm. Code: 2905120090 Packing Material: Glass bottle

Class: 3 - Sub.risk: - UN number: 1219 - Pkg grp: II

Services comptables : Immeuble Estréo, 1-3 rue d'Aurion F-93114 Rosny-sous-Bois cedex

VWR International S.A.S
Immeuble Estréo, 1-3 rue d'Aurion
F-93114 Rosny-sous-Bois cedex
Tél: 01 45 14 85 00
Fax: 01 45 14 86 16

VWR International S.A.S
Headquarter
Immeuble Estréo, 1-3 rue d'Aurion
F-93114 Rosny-sous-Bois cedex
SIREN 421 287 855

Capital de 64.803.525 Euros
RCS Bobigny 421 287 855
TVA FR 40 421 287 855
APE 4675Z

VWR International SAS
France export

Item	Reference	Unit	Packaging type	Net price
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Your PO number 4513595084 of 27.04.2021

AIR DROP MY NRR AUTO 2021-0650 OK

Delivered to VWR6100EDI Chemmart Asia Sdn Bhd Attn: Susan

Taman Perindustrian Meranti Jaya MY-47100 Puchong

Order 4014001205 of 27.04.2021 - Delivery note 4084053184 of 07.04.2022

40	85654.180	1 * 100 ml	1 * 30.80	30.80
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ACETONITRILE SECONDARY REFERENCE STANDARD FOR GAZ CHROMATOGRAPHY

Your reference VWRC85654.180

MEL no: VWRC85654.180

Batch: 21L082631 Expiry date: 07.12.2024

CAS-nr: 75-05-8

Ctry of origin: IL (Israel)

Comm. Code: 2926907022 Packing Material: Glass bottle

Class: 3 - Sub.risk: - UN number: 1648 - Pkg grp: II

Your PO number 4513595084 of 27.04.2021

AIR DROP MY NRR AUTO 2021-0650 OK

Delivered to VWR6100EDI Chemmart Asia Sdn Bhd Attn: Susan

Taman Perindustrian Meranti Jaya MY-47100 Puchong

Order 4014001205 of 27.04.2021 - Delivery note 4084053181 of 07.04.2022

80	85654.180	9 * 100 ml	9 * 31.44	282.96
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ACETONITRILE SECONDARY REFERENCE STANDARD FOR GAZ CHROMATOGRAPHY

MEL no: VWRC85654.180

Batch: 21L082631 Expiry date: 07.12.2024

CAS-nr: 75-05-8

Ctry of origin: IL (Israel)

Comm. Code: 2926907022 Packing Material: Glass bottle

Class: 3 - Sub.risk: - UN number: 1648 - Pkg grp: II

Services comptables : Immeuble Estréo, 1-3 rue d'Aurion F-93114 Rosny-sous-Bois cedex

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France export

Item	Reference	Unit	Packaging type	Net price
Freight Charges				600.00
Delivery charges				100.00
	Items value	Charges	Base	VAT %
	452.36	700.00	1,152.36	0.0 %
			VAT Amount	Total
			0.00	1,152.36 EUR

Delivery terms: Carriage Paid To(KUALA LUMPUR)

Payment terms: 60 days net

Payments in EUR : IBAN : FR76 11689 00700 00657150002 90 - BIC : CITIFRPP

For payments under documentary credit please use : IBAN : FR76 3000 3022 8000 0257 2328 343 - BIC : SOGEFRPP

General export sales conditions: can be consulted on our proforma and acknowledgments of order or on request from our sales departments.

Caution: goods are sold with property reserve clause.

Data sheet for dangerous goods and certificate of analysis on our internet site fr.vwr.com

VAT exemption:

Article 262 I.1 of the general tax code

Article 146 of Council Directive 2006/112 / EC of November 26, 2006

VWR catalogues are available on our internet site
fr.vwr.com

Services comptables : Immeuble Estréo, 1-3 rue d'Aurion F-93114 Rosny-sous-Bois cedex

VWR International S.A.S

Headquarter : Immeuble Estréo, 1-3 rue d'Aurion

F-93114 Rosny-sous-Bois cedex

Tél: 01 45 14 85 00

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Capital de 64.803.525 Euros

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SIREN 421 287 855

Client VWR6100EDI

Commercial Invoice 4005031975 du 13.04.2022

Payment due on 12.06.2022

NET AMOUNT TO BE PAID EUR 1,152.36