

INVOICE

Invoice #: F241118985
Date: 22 Nov 2024
Order #: 2024/3175
Contract #:
Customer VAT : IT00623340932
Ship with: UPS
Tracking # 1Z 98V 700 04 2244
 8513

Bill to:

CENTRO DI RIFERIMENTO ONCOLOGICO
 Sorentini Edi
 VIA FRANCO GALLINI N. 2
 33081 AVIANO (PORDENONE)
 ITALY

Ship to:

CRO - National Cancer Institute Aviano
 Via Franco Gallini 2
 33081 Aviano
 Pordenone
 Italy

Ref	HS_Code	Description	Pckg	Qty	Unit value	Value
C1488	29420090	N-Desethylsunitinib hydrochloride	10,000 mg	2	695,00 €	1390,00 €
C895	28459010	[2H10]-Sunitinib	5,000 mg	1	625,00 €	625,00 €
C3964	29334990	Cabozantinib	25,000 mg	1	225,00 €	225,00 €
C3965	29322090	[2H4]-Cabozantinib	5,000 mg	1	695,00 €	695,00 €
C1623	29372900	Abiraterone	25,000 mg	1	250,00 €	250,00 €
C2905	28459010	[2H7]-Abiraterone	5,000 mg	1	1950,00 €	1950,00 €
C7718	29333999	Apalutamide	25,000 mg	1	365,00 €	365,00 €
C7719	28459010	[13C, 2H3]-Apalutamide	5,000 mg	1	2370,00 €	2370,00 €
C9465	29331990	Darolutamide	25,000 mg	1	295,00 €	295,00 €
C9466	28459010	[2H4]-Darolutamide	5,000 mg	1	850,00 €	850,00 €
C4527	28459010	[2H6]-Enzalutamide	5,000 mg	1	825,00 €	825,00 €
C6896	29332990	Enzalutamide carboxylic acid	10,000 mg	1	550,00 €	550,00 €
C3938	29349990	Enzalutamide	25,000 mg	1	250,00 €	250,00 €

ALSACHIM

a Shimadzu Group Company

INVOICE

Discount (€)	0.00
Freight (€)	0.00
Sub total (€)	10,640.00
VAT (€) *	0.00
Total (€)	10,640.00
Your payment	

NET TO PAID	10 640,00 €
Deadline for payment **	22/12/2024

* Exemption from VAT in compliance with article 262 ter-I of the French General Tax Code.

** Mode of payment 30 days net date of invoice.

Pay to the order of SAS ALSACHIM by:

- Check:

Please make check payable to "Alsachim SAS", include invoice number and mail to:
160 rue Tobias Stimmer - 67400 Illkirch - FRANCE

- Wire Transfer to the account:

1. Crédit Agricole Alsace Vosges IBAN: FR76 1720 6000 7093 0014 2299 333 SWIFT/BIC: AGRIFRPP872

2. Société Générale IBAN: FR76 30003 02360 00020109876 58 SWIFT/BIC: SOGEFRPP

Net 30 days from date of invoice. Interest, a rate of 1.5% per month, accrues an any unpaid amount.

Always use invoice number in corresponding.

You are responsible for tariffs, custom charges and sales tax (if applicable)