ALSACHIM
a Shimadzu Group Company

INVOICE

Invoice #:	F241219063
Date:	02 Dec 2024
Order #:	2024/3175
Contract #:	
Customer VAT :	IT00623340932
Ship with:	UPS
Tracking #	1Z98V700042215681 0

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
C9633	29333999	N-Desmethyl apalutamide	10,000 mg	1	2150,00 €	2150,00 €

CIG B438D56B2E
CUP J32I15002510006

Discount (€)	0.00
Freight (€)	0.00
Sub total (€)	2,150.00
VAT (€) *	0.00
Total (€)	2,150.00
Your payment	

NET TO PAID	2 150,00 €
Deadline for payment **	01/01/2025

* 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 tarifs, custom charges and sales tax (if applicable)