

Proforma Invoice

Invoice to:

LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300
P. R. China

VAT Reg No: CN 91 110 113 799 019 7

Customer Order No: 20230600613

Invoice No. 17199a

Invoice/Tax Date 23/11/2023

Due Date 23/12/2023

Account No. LAB014

Instrument No. IN1327

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Agent Pricing			
		End User: Hospital of Stomatology, Sichuan University			
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop			
1	10202/11	iso-EArth			
1	11501/7	HT-EA (Without Autosampler)			
1	WARR2	2 year warranty			
Total amount of order:			110,600.00		
50% payable with order:					55,300.00
50% payable on delivery:			55,300.00	0.00	0.00

Delivery address:

Elena Fan
LabTech Corporation, Inc
No.6 Anqing Street, Area B
Airport Industrial Park
Shunyi District
Beijing, 101300, P. R. China

This invoice is issued in: Pound Sterling

Total Net Amount	£	55,300.00
Total VAT Amount	£	0.00
Invoice Total	£	55,300.00

Payment Details:-

Payment is required within 30 DAYS of invoice date by bank transfer.
All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-

National Westminster Bank, 36 High Street,
Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB74NWBK54101736755133
SWIFT/BIC: NWBKGB2LXXX