

COMMERCIAL INVOICE

Date: 05/03/2024

Customer 20230600613

Reference:

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade Park
Gateway
Crewe
CW1 6JT
UK

Contact: Joanne O'Connor
Tel: +44 (0) 1270 580008
Invoice 17199 IN1327
Reference:

Country of Export: UK
Country of Manufacture: UK
Country of Destination: CN China

Delivery Address:

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

Contact Name: Elena Fan
Cust Tel Number: 0086-10-8048 6450

Shipping Marks /

4 Boxes @ 100x85x107cms Total GW: 447KG

UK Commodity Code: 90273000

Quantity	Product Code	Product Description	Amount £
		Agent Pricing	
		End User: Hospital of Stomatology, Sichuan University	
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop	75,950.00
1	10202/11	iso-EArth	25,900.00
1	11501/7	HT-EA (Without Autosampler)	8,750.00
1	WARR2	2 year warranty	0.00

SerCon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe. CW1 6JT U.K.
Tel: +44 (0) 1270 580008

None of the goods contained in this consignment
are restricted by IATA or shipping regulations

Total Invoice
Value: £ 110,600.00

Signed *J O'Connor*