

Proforma Invoice

Invoice to:

LabTech Hong Kong Limited
Flat D, 22/F, YHC Tower
No. 1 Sheung Yuet Road
Kowloon Bay
Kowloon
Hong Kong

VAT Reg No: CN

Customer Order No: LTLT-SerconPJ23008

Invoice No. 17467a

Invoice/Tax Date 27/09/2023

Due Date 27/09/2023

Account No. LAB015

Instrument No. IN1324

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Agent Pricing			
		Customer: Nanjing Normal University			
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop			
1	10802/4	CryoPrep			
1	20802/4	Integra2 No Autosampler			
1	70501-1	Consumables for C and N for Combustion Only (Inc.) Excluding dangerous goods in excepted quantities			
1	INST	Installation and start up training at Customer's site HS2022 Cryo Only			
1	WARR2	2 year warranty			
		Total amount of order:	181,639.00		
		50% payable with order:			90,819.50
		50% payable on delivery:	90,819.50		0.00

Delivery address:

Frank
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	£	90,819.50
Total VAT Amount	£	0.00
Invoice Total	£	90,819.50

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