

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. 20211200395

Invoice

Invoice No. 15187b

Invoice/Tax Date 27/06/2022

Due Date 27/06/2022

Account No. LAB015

Instrument No. IN1274

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Agent Pricing			
		End User: Chongqiang University			
		GCMS-IRMS System			
1	20402/4	HS2022 + Hd Collector + E-Mag + Trap Loop			
1	10802/4	CryoPrep			
1	71001-1	Cryoprep Spares Kit			
1	10402/2	Orchid Combustion/Pyrolysis module 1500C			
1	10901	Nitrogen Upgrade			
1	70901-3	GC-CP Pyrolysis H and O Start Up Kit			
1	70901-5	GC-CP Combustion C Spares Kit (approx. 5000 samples)			
1	70901-6	GC-CP Pyrolysis H Spares Kit (approx. 5000 samples)			
1	71301-1	GC-CP Combustion N Spares Kit (incl with 10901)			
1	SI2676	5977B MSD Bundle with 8860 GC			
1	SC2466	IRMS Certified Reference Material EMA P2 3g			
1	WARR2	4 year warranty			
		Total amount of order:	175,291.25		
		40% payable on delivery:	70,116.50	0.00	0.00
		10% payable on installation:	17,529.12	0.00	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	£	87,645.62
Total VAT Amount	£	0.00
Invoice Total	£	87,645.62

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