

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: 20211200501

Invoice No. 15737a

Invoice/Tax Date 06/01/2022

Due Date 05/02/2022

Account No. LAB014

Instrument No. IN1273

Quantity	Product Code	Product Description	Net Amount £	VAT Rate %	VAT Amount £
		Agent Pricing System: GEO-HS2022 system S/N:21802/3-2018/1191/A Customer: Shandong Binzhou Shengbin Petroleum Instrument Co.			
1	11103-1	µCarbs for DI			
5	SI2516	µCarbs Double Needle			
1	WARR2	2 year warranty			
		Total amount of order:	44,401.95		
		50% payable with order:			22,200.98
		40% payable on delivery:	17,760.78		0.00
		10% payable on installation:	4,440.19		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	£	22,200.98
Total VAT Amount	£	0.00
Invoice Total	£	22,200.98

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