

Proforma Invoice

Cepheid HBDC SAS
Vira Solelh
F-81470 MAURENS-SCOPONT

Siret# 51205799300010
VAT# FR26512057993
NAF# 4646Z
RCS# 512057993-2009B140

Proforma Invoice # 20000993
Order Date 07.07.2015
Purchase Order procurement 2015
Bill To 1000004016

Print Date 07.07.2015
Contact ordershbdc@cepheidhbdc.com

Phone 0033 563825300
Fax 0033 563825301

Line	Item Number	Due Date	Required Date	Qty	UOM	Unit Price	Discount	Net Price	Extended Price
40	CGXMTB/RIF-50 KIT,MTB,CE-IVD,50 TEST-HB KIT,MTB,CE-IVD,50 TEST-HB 38220000 COUNTRY OF ORIGIN : E/C SWEDEN HS CODE : 3822 0000 DELIVERY DATE OCTOBER 2016	30.09.2016	03.10.2016	214,000	EA	499,00	0,00	499,00	106 786,00

In accordance with the European directive 2002/96/EC, Cepheid Europe commits to recycle free of charge any electrical and electronic waste derived from Cepheid equipment. Please contact us prior to any return of goods.

Subtotal 321 708,00
Freight 11 200,00
Total USD 332 908,00

Payment Terms Prepaid
Inco Terms CIP
FOB Point Tbilisi Airport
Ship Via SCHENKER

Salesperson 6000000093
Salesperson 6000000091

Bank HSBC FRANCE S.A.
IBAN : FR7630056003500350012731254
Swift Code : CCFRFRPP
PARIS
FR

Cepheid HBDC SAS
Vira Solelh
81470 Maurens-Scopont - France
Tél. : +33 5 63 82 53 00
Fax : +33 5 63 82 53 01
SIRET : 512 057 993 00010 - APE 4646Z
VAT : FR26 512 057 993

07/07/2015
ფთხვეთ

ბონი 08/07/2015





Proforma Invoice

Cepheid HBDC SAS
 Vira Solelh
 F-81470 MAURENS-SCOPONT

Siret# 51205799300010
 VAT# FR26512057993
 NAF# 4646Z
 RCS# 512057993-2009B140

Proforma Invoice # 20000993
 Order Date 07.07.2015
 Purchase Order procurement 2015
 Bill To 1000004016

Print Date 07.07.2015
 Contact ordershbdc@cepheidhbd.com

Phone 0033 563825300
 Fax 0033 563825301

Sold To 1000004016 National Center for Disease Control and Public Health 9 Asatiani str., and Public Health 177 Tbilisi Georgia	Ship To 1000004016 National Center for Disease Control and Public Health 9 Asatiani str., and Public Health 177 Tbilisi Georgia
Buyer Phone	Phone CELL 995 (599)

CIP TBILISI AIRPORT - GEORGIA // SHIPPING VIA SCHENKER // PROCUREMENT AGREEMENT 2015 Dated MAY 2015

Line	Item Number	Due Date	Required Date	Qty	UOM	Unit Price	Discount	Net Price	Extended Price
10	XPERTCHECK- CE-5 KIT,XPERTCHECK,CE-IVD KIT,XPERTCHECK,CE-IVD 38220000 COUNTRY OF ORIGIN : USA HS CODE : 9018 9080 DELIVERY DATE AUGUST 2015	30.09.2016	03.10.2016	3,000	EA	450,00	0,00	450,00	1 350,00
20	CGXMTB/RIF-50 KIT,MTB,CE-IVD,50 TEST-HB KIT,MTB,CE-IVD,50 TEST-HB 38220000 COUNTRY OF ORIGIN : E/C SWEDEN HS CODE : 3822 0000 DELIVERY DATE AUGUST 2015	30.09.2016	03.10.2016	214,000	EA	499,00	0,00	499,00	106 786,00
30	CGXMTB/RIF-50 KIT,MTB,CE-IVD,50 TEST-HB KIT,MTB,CE-IVD,50 TEST-HB 38220000 COUNTRY OF ORIGIN : E/C SWEDEN HS CODE : 3822 0000 DELIVERY DATE MARCH 2016	30.09.2016	03.10.2016	214,000	EA	499,00	0,00	499,00	106 786,00