

PROFORMA INVOICE

#PI00001

The Client:
Eurofins Genomics Europe Shared Services GmbH
Anzinger Str. 7A
85560 Ebersberg, Germany

Invoice Date: 2023-12-09
Payment Term: T/T 100% in advance
Shipment Term: EXW
Leadtime: TBC after payment

#	SKU / Name	Description	Unit Price	Qty	Line Total
1	kws100116 ESR Tube	Color:Black, Additive: Sodium Citrate1: 9(3.2%), Specifaction: 13x75, Volume: 1.5, Materials: Glass/PET, Packing Specification: 100/12	3.00	1,000	3,000.00
2	kws100117 ESR Tube II	Color:Black, Additive: Sodium Citrate1: 9(3.2%), Specifaction: 13x75, Volume: 1.5, Materials: Glass/PET, Packing Specification: 100/12	3.00	2,000	2,000.00

Subtotal : 5,000.00
Discount : 0.00
Total in EUR : 5,000.00

Remark:

Should you receive any alternative payment instructions, you are strongly requested to re-confirm with Anbio account manager through telephone.

Bank Information:

Account Name: ANBIO BIOTECHNOLOGY LIMITED
USD Account: 97008435
Bank Name: Citibank N.A., Hong Kong Branch
Bank Add: 3 Garden Road, Central, Hong Kong
SWIFT BIC: CITIHKHXXXX
Recipient Address: Vistra Corporate Services Centre, Wickhams Cay H, Road Town, Tortola, VG1110,British Virgin Islands

Signature:**ANBIO BIOTECHNOLOGY LIMITED****EUROFINS GENOMICS EUROPE SHARED SERVICES GMBH**

*Authorized Signature(s)**Authorized Signature(s)***Notes:**

- 1.please confirm by return copy with your signature/seal.
- 2.Penalty terms in case of order alteration:
 - 25% of the value will be charged on the altered items if notice is given 2 weeks before delivery date.
 - 50% of the value will be charged on the altered items if notice is given 1-2 weeks before delivery date.
 - Full amount of the value will be charged on the altered items if notice is given 1 weeks before delivery date.