



SABUDARA

Number / Date
1519751266 / April/18/2018

Ship to Address
Ltd "SABUDARA"
ID 426520213
Gardabani Region
1315 VILLAGE KRTSANISI
GEORGIA
GEORGIA

Sold to Address
Ltd "SABUDARA"
ID 426520213
Gardabani Region
1315 VILLAGE KRTSANISI
GEORGIA
GEORGIA

Bill-to Customer 341074

Net weight : 27,144

Material ID Commodity/COO	Description Batch	Exp.Date	Quantity Backorder item	UnitPrice	Total Value
13122	PIPETTE 8 CHANNEL 50-300 UL				
3926909790/FI	N1204	31.12.2999	On Back Order	789,67	789,67
13121A	PIPETTE TIPS 96/PK STERILE				
3926909790/US			On Back Order	9,60	9,60
13042	MICROPIPETTE TIPS (1000/BAG)				
3926909790/US	M0523	31.12.2999	On Back Order	34,09	102,27
13041	RACKED PIPETTE TIPS				
3926909790/US	G0816	31.12.2999	On Back Order	9,60	9,60
13040	YELLOW PIPETTE TIPS (1000/BAG)				
3926909790/US	G120286L	31.12.2999	On Back Order	34,09	102,27
13038	1.2ML DILUTION TUBES-1000/BAG				
3926909790/MX	17231801	31.12.2999	On Back Order	34,09	102,27
13039	1.2ML DILUTION TUBES, RACK OF 96				
3926909790/MX	J0621	31.12.2999	On Back Order	9,60	9,60
03-13051-01	REAGENT RESERVOIR (5/BAG)				
3926909790/MX			On Back Order	7,29	7,29
98-14970-03	HARD PLASTIC PLATE COVER (1 LID)				
9027905000/US			On Back Order	2,48	2,48
98-26249-00	INFINITE F50 READER INCL MAGELLAN STD				
9027905000/CH			On Back Order	4.567,54	4.567,54

All local taxes at customer charge

Date
April/18/2018

Number
1519751266

Material ID Commodity/COO	Description Batch	Exp.Date	Quantity Backorder item	UnitPrice	Total Value
98-17451-00	ELx50/8 STRIP WASHER		1	3.369,83	3.369,83
9027905000/US			On Back Order		
99-09268	IDEXX ALV-J AB 5/SOLID		1	699,81	699,81
3822000000/US	AP759	June/05/2019	On Back Order		
99-08702	IDEXX CAV 5/STRIP		1	699,81	699,81
3002150000/US	BP925	October/30/2019	On Back Order		
99-09260	IDEXX IBD 5/SOLID		1	382,83	382,83
3822000000/US	BP929	July/06/2019	On Back Order		
99-09262	IDEXX IBV 5/SOLID		1	382,83	382,83
3822000000/US	BP896	July/11/2019	On Back Order		
99-06729	IDEXX MG 5/SOLID		1	382,83	382,83
3822000000/US	AP755	June/06/2019	On Back Order		
99-06728	IDEXX MS 5/SOLID		1	382,83	382,83
3822000000/US	BP864	July/09/2019	On Back Order		
99-09263	IDEXX NDV 5/SOLID		1	382,83	382,83
3822000000/US	CP057	July/30/2019	On Back Order		
99-43600	IDEXX ORT 5/SOLID		1	592,55	592,55
3822000000/CH	J531	May/31/2018	On Back Order		
99-0002040	IDEXX SE AB X2 5/STRIP		1	528,31	528,31
3822000000/US	MN093	December/07/2018	On Back Order		
98-0010390-00	MICROPIPET .5-10 UL		1	393,93	393,93
9018311000/PL			On Back Order		
Items total					13.900,98
Freight Value					365,65
Total amount					EUR 14.266,63
					=====

DEUTSCHE BANK
De Entrée 99-197
1101 HE Amsterdam - Netherlands
IBAN: NL52 DEUT 0265 1525 42
BIC/SWIFT: DEUTNL2A

Payment Terms: Cash in Advance

Shipment will be made within 5 to 7 days after receiving the bank payment

All local taxes at customer charge