

WORLD HEALTH ORGANIZATION
c/o SCANGLOBAL LOGISTICS - SGL MALAYSIA - PENANG WAREHOUSE

Unit no. Lot A4, Type A, No. 7, Jalan Batu Maung
Dis3plex Free Commercial Zone
Airfreight Forwarders Warehousing
Cargo Complex, MY-11960 Penang, Malaysia



PROFORMA INVOICE

INVOICE NO: IN-20200711-07

DATE: 31 July 2020

Consignee: World Health Organization
WHO Country Office
The WHO Representative
Attn: Dr Silviu Domente,
81, Basil Barnov Street, 0179
Tbilisi, Georgia
Tamila (Tamuna) Zardiashvili, Tel: +995 595337001
Email: zardiashvilit@who.int: domentes@who.int: babanino@who.int

TO: GLOBAL PROCUREMENT AND LOGISTICS
Global Service Centre
BLOCK 3510, JALAN TEKNOKRAT 6,
63000 CYBERJAYA, MALAYSIA,
gsc-procurement@who.int

Shipment by: Air

From: Penang - Malaysia

To: Tbilisi - Georgia

Term of delivery: CIP - Tbilisi

Order Preparation Ref: n-693-GEO/OPR2 Georgia

WFP Ticket Number: S200722_0337

Paking List ref: PL-20200711-07

Item nb	WHO Item code	WHO Item description	PO Number	H.S. CODE	Country of Origin	Unit Quantity	Unit / Pack	Pack Quantity	Price / Unit (USD)	Total Price (USD)
1	ZPPEGLOE006ABA2	GLOVE EXAMINATION (Top Glove), nitrile, non ster., pf, un., size XS, case-1000	202540483	4015 19 0090	Malaysia	16.000	1.000	16	0,07	1.120,00
2	ZPPEGLOE001ABA2	GLOVE EXAMINATION (Top Glove), nitrile, non ster., pf, un., size S, case-1000	202540483	4015 19 0090	Malaysia	15.000	1.000	15	0,07	1.050,00
3	ZPPEGLOE002ABA2	GLOVE EXAMINATION (Top Glove), nitrile, non ster., pf, un., size M, case-1000	202540483	4015 19 0090	Malaysia	95.000	1.000	95	0,07	6.650,00
4	ZPPEGLOE003ABA2	GLOVE EXAMINATION (Top Glove), nitrile, non ster., pf, un., size L, case-1000	202540483	4015 19 0090	Malaysia	94.000	1.000	94	0,07	6.580,00
5	ZPPEGLOE004ABA2	GLOVE EXAMINATION (Top Glove), nitrile, non ster., pf, un., size XL, case-1000	202540483	4015 19 0090	Malaysia	96.000	1.000	96	0,07	6.720,00
6										
7										
8										
9										
10										

Remark:

Humanitarian Relief Cargo for COVID19 Emergency Response
No Commercial value ! Indicated value for insurance purpose only

TOTAL VALUE (USD): 22.120,00

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EURO May to July PPE Order

DATE: 31 July 2020

To: Tbilisi - Georgia

Order Preparation Ref: n-693-GEO/OPR2 Georgia

WFP Ticket Number: S200722_0337

Remark:

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