

Cheers 😊



Ryan, 15:06

Hi Aqib, back to the Medix order, please can you add a new proforma, identical to MVM145332, but instead of CID14026, please can you use **CID18946**

We can not change the value of the goods unfortunately.

But we have stock and can ship as soon as the proforma and the outstanding balance is paid

15:08



PRO NUMBER: 01-00000000  
**ATTENTION:**  
We will cancel the payment for XIDEM early on Monday. **Please pay to confirm the availability of this order as we need XIDEM!**  
**DISCLAIMER:**  
I want that in the invoice the description says only Xidem (Order 01-11) and the amount does not exceed USD 30. You need this so we can use the Description Counter without problems.  
**NOTE:**  
We will send the order already to Pharmacy by Courier, we will send you the account to coordinate. But it is mandatory that they use the invoice indicated in the purchase order for shipping.  
Please use with care for your comments, we need to confirm all this quickly.  
Regards,

how about the description bit ?



Ryan, 15:09

I would stick with the existing description for the time being, when you send it, please can you also attach a statement relating to their outstanding balance



**Statement for Xidem ...**

46.9 KB



PDF

**Download**

15:11

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