

Bill to:			Ship to:		
VAT: LT100010650113			to be confirmed		
Phone: +370-655-53397					
E-mail: vivospektras@gmail.com					
Beneficiary's Bank - Bank Polski SA					
IBAN PL 09102013320000190214351615					
SWIFT: BPKOPLPW					
Beneficiary bank code: BPKOPLPW					

PROFORMA ORDER

Order No	Date of order	Delivery by	Transport	Payment	Delivery
13	14/1/2024				
No	Code	Description	QTY	Unit	Unit Price USD
1	4310008	(autoclavable): Use by 2027-07-02	30	packs	\$ 75.00
FINAL PRICE, USD					

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ery date

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Total price USD

\$ 2,250.00

\$ 2,250.00

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