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COMMERCIAL INVOICE

Invoice Address

NUI Galway
Newcastle Road
Dangan
Galway City
H91 W2TY
Ireland

Account : CID17396
Invoice Reference : R131211-1
Delivery Reference : D131211-1
Customer Reference : 775053
Date : 25 Jun 2021
Page : 1

#	Product	Description	Piece	Unit price	Total
1	112074	Service Charges RoutinePM BJ Eco	2	516.00	1,032.00
2	500000-8	Body Jet ECO Serialnumbers: SN0123/SN0124	2	1,500.00	3,000.00
	Freight	Freight Shippingand insurance. Quote: TL11052021-1; F. Barry		360.00	360.00

Goods €	4,392.00
VAT €	0.00
Total €	4,392.00

Banking details:

Bank of Scotland
Sort Code 80 22 60
Account number 10524765
IBAN GB16BOFS80226010524765
BIC BOFSGBS1SDP

Terms and conditions http://www.humanmed.com/documents/_AGB_Human_Med_Vertrieb_20162907_en.pdf

Delivery Address:

NUI Galway
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