

Proforma Invoice[BELANO medical AG • Neuendorfstr. 19 • 16761 Hennigsdorf](#)Trans Global Express PTE Ltd
115 Airport Cargo Road #01-06
Cargo Agents Building "C"
Singapore 819466

Invoice number	Bm2023-2024
Invoice date	07.08.2023
Due Date	14.08.2023
P.O. #	Order via Mail
	23.06.2023
Customer number	KD6814
VAT	201120364G

Delivery: Trans Global Express PTE Ltd, 115 Airport Cargo Road #01-06, Cargo Agents Building "C", Singapore 819466

Phone: +65 6543 9488, Attn: Mr. Johnny Neo / Mr. Raymond Lee

*** Marking Code: UE328/Parama TJ**

Pos.	Article / Description	Amount	List price	Total
1	Mixture for Face Serum	58,00	171,28 €	9.934,24 €
2	Mixture for Rich Body Lotion	52,50	145,03 €	7.614,08 €
3	Mixture for Body Lotion	56,50	85,30 €	4.819,45 €
4	Shipping Costs shipment to Forwarding agent Andreas Schmid Logistics 1 pallett	1,00	150,00 €	150,00 €
			Sub total	22.517,77 €
			Discount	- 10.040,25 €
			applicable VAT	0,00 €
			Total	12.477,52 €

Payment: 7 days net

In general the time of delivery is the date of the invoice, except the parties have expressly agreed otherwise.

Please transfer the invoice amount according to the due date and submit the invoice number

Our general terms and conditions apply (download on <https://belanomedical.com/en/legal-notice/>)**Bank account****Bank:** Mittelbrandenburgische Sparkasse**BIC:** WELADED1PMB**IBAN:** DE97 1605 0000 1000 5693 29

CEO: Prof. Dr. C. Lang, Dr. B. Wegener, J.

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