

Final Invoice

PT Parama Tirta Jaya
Komplek Grand Panglima Polim no. 50
South Jakarta 12170
Indonesia

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

Delivery: via Andreas Schmid Kontrakt Logistik GmbH & Co. KG, Halle 11 Daimlerstraße 15 -
86368 Gersthofen

Pos.	Article / Description	Amount	List price	Total
1	Bulk ibiotics Serum	58,00	231,23 €	13.411,34 € VAT 0,00 €
2	Bulk ibiotics med Akutpflegecreme	52,50	195,79 €	10.278,98 € VAT 0,00 €
3	Bulk ibiotics med Hautlotion	56,50	115,16 €	6.506,54 € VAT 0,00 €
4	Shipping Costs shipment to forwarding agent Andreas Schmid Logistics 1 pallett	1,00	202,50 €	202,50 € VAT 0,00 €
Total payable				30.399,36 €

steuerfreie innergemeinschaftliche Lieferung gem. § 4 Nr. 1a UStG.

Tax-exempt intra-community delivery according to § 4 Nr. 1a UStG.

Payment: 7 days net

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

We ask you to transfer the invoice amount according to the due date and submit the invoice number

Account Name : SwissMicrobiome gmbH
Bank : Berner Kantonalbank AG
3001 Bern, Switzerland
Account/IBAN : CH72 0079 0016 6150 3786 0
SWIFT : KBBECH22
Bank clearing no. : 790