

SHIPMENT DATE	ORDER DATE	SHIP VIA	ORDERED BY	ACCOUNT NO.	NBT ORDER NO
		SEE BELOW	[REDACTED]	830FA000	559992
INVOICE DATE	DATE ENTERED	TERMS	431	CUSTOMER P.O. NUMBER	
	02/01/19	CASH		19150517	



National Band & Tag Company
INTERNATIONAL IDENTIFICATION INC.

721 York Street • PO Box 72430
Newport, KY 41072-0430, USA

Phone: [REDACTED]
Fax: [REDACTED]
Email: [REDACTED]
www.nationalband.com
Fed ID: 61-0609185

INVOICE

INVOICE NUMBER

INSTITUTE OF MOLECULAR GENETICS
OF THE ASCR, V.V.I.
VIDENSKA, 1083 [REDACTED]
PRAGUE 4 - 14220
380 CZECH REPUBLIC
ATTN:
PRO-FORMA INVOICE

- ☛ PLEASE PAY BY INVOICE
- ☛ WRITE INVOICE NUMBER ON CHECK
- ☛ ENCLOSE ONE COPY OF INVOICE

Finance Charge 1 1/2% per month, 18% per year

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	<p>***QUOTE/PROFORMA***</p> <p>*****</p> <p>THIS TAG ORDER GOES PAST THE ALLOTTED QUOTE AMOUNT. WE ARE EXTENDING THIS COST TO FILL THIS ORDER. PLEASE BE ADVISED ANY NEW ORDERS WILL BE AT YOUR WHOLESALE COST.</p> <p>*****</p> <p>SHIP VIA AIR FRT PPD VIA UPS SUPPLY CHAIN SOLUTIONS - DOOR TO DOOR CONSOLIDATED SERVICE (NO DUTIES/TAXES) -</p> <p>-----</p> <p>OFFICE: [REDACTED] MOBILE: [REDACTED]</p> <p>-----</p>		
65000	1005-1P SM ANIMAL TAG SZ 1 STAMP/PAINT FIL	125.00M	8125.00
	SEE ATTACHED SHEET		
4	1005S1 SS APPLICATOR, SIZE 1	29.40E	117.60
1	MAXIMUM EXPORT SERVICE FEE (10% OF PRODUCT COST FOR EACH ORDER) (\$75.00 IS THE MAXIMUM)	75.00E	75.00
1	AIR FRT - STD DOOR TO DOOR (EST COST FOR 30,000 TAGS) (WILL BE DETERMINED AT TIME OF ORDER) (DOES NOT INCLUDE DUTIES OR TAXES)	456.00E	456.00
	<p>PAYABLE ONLY IN U.S. FUNDS</p> <p>-----</p> <p>PACK IN ONE CARTON FOR INSURANCE PURPOSES</p> <p>-----</p> <p>PACK FOR EXPORT RECORD NET & GROSS WTS & DIMENSIONS SHIPPING: 5 COMM INV W/SHIPMENT</p>		

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	12 CARTONS TOTAL		
	GROSS WTS: LBS NET WTS: 3 LBS		
	DIMENSIONS IN INCHES:		
	ORDER TOTAL		8773.60