

Leading Edge Genomic Services & Solutions

NOVOGENE (HK) COMPANY LIMITED

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DATE: 19th July 2019

INVOICE No. HK20190719G5

CONTRACT No.: C201SC19070255_C204HW19070256

DUE DATE: 18th Aug 2019 Qutoe Ref. No.: NV2019071019

INVOICE				
BILL TO	Charles University First Faculty of Medicine Katerinska 32 12108 Prague 2 VAT No: CZ00216208	TRANSFER DATA TO:	Prof. Marie Korabecna, PhD 1st Faculty of Medicine Charles University Prague Czech Republic Marie.Korabecna@lf1.cuni.cz	
CONTACT METHOD:		CONTACT METHOD:		
CATALOG NO.	ITEM DESCRIPTION	Qty.	Unit Price (EUR)	AMOUNT (EUR)
Human Whole genome sequencing (Novaseq PE150, Q30≥80%)	Human WGS (Library preparation & sequencing 120Gb raw data per sample, fastq format)	11	1000	11000
	Data delivery via 1T hard disk drive	1	150	150
TOTAL AMOUNT (EUR)				11150

Terms and Conditions

- 1. Payment should be made within 30 days by wire transfer (highly recommended) or Paypal (handling fee should be paid by customers).
- 2. No other bank charge should be deducted from the total amount.
- 3. If payment is not received by the due date, interest shall accrue on all unpaid amounts at the rate of 1.5% per month.
- 4. Please include your invoice number with your payment.

f. Please fill in the bank account information exactly the same as below, do not miss any letter or brackets (very important).

Please remit to: Swift Code: CMBCCNBS

NAME OF BANK: China Merchants Bank, Head Office

ADDRESS OF BANK: China Merchants Bank, Head Office,

Shenzhen, P.R.China.

BANK ACCOUNT NUMBER:

NAME OF ACCOUNT: NOVOGENE (HK) COMPANY LIMITED

For and on behalf of

Novogene (HK) Company Limited:

Authorized Signature

Should you have any enquiries concerning this invoice, please contact Europe@novogene.com

