

INVOICE & DELIVERY ADDRESS Institute of Organic Chemistry and Biochemistry of the CAS Flemingovo nám. 542 160 00 Praha 6 Czech Republic To the attention of: [REDACTED]			
Your Order Number: Your Order Date: Customer VAT Number:	91.1783/21 18 NOVEMBER 2021 CZ61388963	Our Offer: Order Confirmation Date: Our Order Confirmation: Our EORI Number:	20210016 19 NOVEMBER 2021 20210008 ATEOS1000009333

ORDER CONFIRMATION # 20210008

Marinosolv[®]-enabled ganaxolone, feasibility study (WP 1)

We are pleased to confirm your order:

Pos.-No.	Product Name	Total Price EUR
1	Production of 40 ml of [REDACTED] containing 2.5 mg of MS-225 per ml Including: <ul style="list-style-type: none"> • Analysis • Preparation report & CoA 	€ 2 000
2	Shipping costs (November 25, 2021)	€ 550
Subtotal		€ 2 550
VAT (0%), intra-community services, reverse charge		-
TOTAL		€ 2 550

These services have research character. Therefore, Marinomed cannot guarantee to be successful in all services. There is no liability of Marinomed in case the services will not be successful.

Payment term

Payment at order

VAT not included
 Invoice due within 14 days from invoice date
 Bank transfer in € to account indicated below free of bank charges



MARINOMED BIOTECH AG
Hovengasse 25
2100 Korneuburg | Austria
+43 2262 90300
www.marinomed.com

Secondary condition: Free Carrier Marinomed Korneuburg (FCA - Incoterms® 2020)
Transports will be organized by Marinomed.

Delivery date: Week of November 29th, 2021