

SHIPMENT DATE	ORDER DATE	SHIP VIA	ORDERED BY	ACCOUNT NO.	NBT ORDER NO
		AIR FREIGHT	[REDACTED]	B30FA000	529102
INVOICE DATE	DATE ENTERED	TERMS	431	CUSTOMER P.O. NUMBER	
	04/20/18	CASH		18152499	



**National Band & Tag Company**  
 INTERNATIONAL IDENTIFICATION INC.  
 721 York Street • PO Box 72430  
 Newport, KY 41072-0430, USA

[REDACTED]  
 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:  
 PRD-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
	***PROFORMA***		
	SHIP VIA AIR FRT PPD VIA UPS SUPPLY CHAIN SOLUTIONS - DOOR TO DOOR CONSOLIDATED SERVICE (NO DUTIES/TAXES) - QUOTE# DATED FROM		
	[REDACTED]		
39000	1005-1P SM ANIMAL TAG SZ 1 STAMP/PAINT FIL SEE ATTACHED SHEET REPLACEMENT ITEMS	125.00M	4875.00
42	1005-1P SM ANIMAL TAG SZ 1 STAMP/PAINT FIL NUMBERING: M52601-M52641 = 42	.00L	.00
1	MAXIMUM EXPORT SERVICE FEE	75.00E	75.00
1	AIR FRT - STD DOOR TO DOOR (DOES NOT INCLUDE DUTIES OR TAXES)	270.00E	270.00
	PAYABLE ONLY IN U. S. FUNDS		
	PACK IN ONE CARTON FOR INSURANCE PURPOSES		
	PACK FOR EXPORT RECORD NET & GROSS WTS & DIMENSIONS SHIPPING: 5 COMM INV W/SHIPMENT		
	12 CARTONS TOTAL		
	GROSS WTS:                   LBS   NET WTS:           3 LBS DIMENSIONS IN INCHES:		

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QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	ORDER TOTAL		5220.00