

Invoice

Shipment ID:



<p>Date: <u>09/29/2008</u></p> <p>Bill of Lading/Air Waybill No.: _____</p> <p>Invoice Number: _____</p> <p>Purchase Order No _____</p> <p>Terms of Sale (Incoterm): _____</p> <p>Reason for Export: <u>Sample</u></p>	<p>Shipper Information:</p> <p>Tax ID/VAT No.: _____</p> <p>Contact Name: _____</p> <p>Company Name: _____</p> <p>Company Address: _____</p> <p>City: _____</p> <p>State/Province: _____</p> <p>Postal Code: _____</p> <p>Country: _____</p> <p>Telephone No.: _____</p> <p>E-Mail ID: _____</p>
<p>Ship To:</p> <p>Tax ID/VAT No.: _____</p> <p>Contact Name: <u>EUROGEN</u></p> <p>Company Name: <u>C/O DMITRY SHAGIN</u></p> <p>Company Address: <u>MIKLUKHO MAKLAYA 16/10</u></p> <p>City: <u>MOSCOW</u></p> <p>State/Province: _____</p> <p>Postal Code: <u>117997</u></p> <p>Country: <u>RU</u></p> <p>Telephone No.: <u>(495) 429-8020</u></p> <p>E-Mail ID: _____</p>	<p>Sold To:</p> <p>Tax ID/VAT No.: _____</p> <p>Contact Name: <u>EUROGEN</u></p> <p>Company Name: <u>C/O DMITRY SHAGIN</u></p> <p>Company Address: <u>MIKLUKHO MAKLAYA 16/10</u></p> <p>City: <u>MOSCOW</u></p> <p>State/Province: _____</p> <p>Postal Code: <u>117997</u></p> <p>Country: <u>RU</u></p> <p>Telephone No.: <u>(495) 429-8020</u></p> <p>E-Mail ID: _____</p>

No. Units	Unit of Measure	Description of Goods (include Harmonized Tariff Number If known)	Country of Origin	Unit Value	Total Value
3	PCS	WATER SAMPLES -	US	3.33	9.99

<p>Additional Comments:</p> <p>Declaration Statement: <i>Scientific Research</i></p>	Invoice Line Total:	9.99
	Discount/Rebate:	0.00
	Invoice Sub-Total:	9.99
	Freight Charges:	0.00
	Insurance:	0.00
	Other (Specify Type) :	0.00
	Invoice Total Amount:	9.99
Currency Code:	USD	

Shipper Signature / Title _____

Date: _____

Total Number of Packages: 1

Total Weight (indicate LBS or KGS): 0.5