

INVOICE

INVOICE NO.: T0182433		Issue date: 2024-05-11	
CONTRACT NO.: F24A480000199		Due date: 2024-06-10	
CUSTOMER CODE: 1000002707		Payment term: Net 30	
CUSTOMER NAME:Cinvestav Unidad Irapuato		PO NO: 132/24	
CUSTOMER TAX ID:			

BILL TO::	TRANSFER DATA TO:
CENTRO DE	Centro de Investigación y de Estudios Avanzados del I.P.N.
INVESTIGACION Y	NOTIFY: IMPORT DEPARTMENT
DE ESTUDIOS	Libramiento Norte,
AVANZADOS	Carretera Irapuato-León Km 9.6
DELINSTITUTO	C.P. 36821 Irapuato, Gto.
POLITECNICO	Tel. 01 (462) 166 3040
NACIONAL	
1.D.: CIE-601028-1U2	

IMPORT OFFICE

AV.I.P.N.2508

COL.SAN PEDRO

ZACATENCO

07360 MEXICO,D.F.

APARTADO POSTAL

14-74007000 MEXICO,D.F

CONTACT METHOD1: E-mail: acruzg@cinvestav.mx		CONTACT METHOD2: Mancera Ramos Eugenio	
		eugenio.mancera@cinvestav.mx	

CATALOG NO.	ITEM DESCRIPTION		QTY	AMOUNT (USD)	
1	SAMPLE LOGISTICS FEE.		1.00	100.00	
2	AWS DOWNLOAD FEE		1.00	12.00	
3	DNBSEQ P150		1.00	1,200.00	
4	DNASEQ NORMAL DNA LIBRARY CONSTRUCTION		1.00	1,600.00	
TAX RATE	0%		TAX AMOUNT		0.00
PAYMENT METHOD		FEE RATE		BANK FEE	0.00
TOTAL AMOUNT	2,912.00				

REMARK:

Please remit to:	For and on behalf of
Account name: Innomics Inc.	Innomics Inc.
Address(Company): One Broadway, 14th FL, MA 02142	

INVOICE

Bank name: Bank of America
Bank account:004628393629
Routing Number: 011000138 (paper & electronic)
SWIFT: INTL WIRES BOFAUS6S (Foreign Currency) BOFAUS3N
(U. S. Domestic)
Tel: 617-500-2748
Remittance Email: bgia_accounting@bgi.com

Authorized Signature

Payment Terms

1. All payments should be due within 30 days from issue date. If payment is not received by the due date, interest will accrue on all unpaid amounts at the rate of 0.05% per day of delay. No other bank charges should be deducted from the total amounts stated in the invoice.
2. Please Include the Invoice Number with Your Payment. **Innomics Inc.** is not liable for the delay in payment confirmation for payment without invoice number included and may affect the project progress.
3. **Innomics Inc.** is not liable for any risk associated with the courier service. Please make sure all your information in this Invoice is correct and consistent with the ones in agreement/PO. Please submit accurate account information during the remittance, all the bank charges due to incorrect information would be at your own risk.

END