Nevogene

NOVOGENE CORPORATION INC 2921 Stockton Blvd. Suite 1810 Sacramento, CA 95817 Tel: 916-252-0068(toll free),

Fax: 916-252-0068 www.novogene.com

## **INVOICE**

Bill To:	Invoice Number:	P240500057		
CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL Carretera Irapuato-León Km 9.6 Irapuato Guanajuato 36821 Mexico	Invoice Date:	2024-05-11		
	Payment Terms:	30		
	Invoice Due Date:	2024-06-10		
Ship To:	Contract Number:	H202SC24045532		
Carlos Humberto Ortiz Ramirez CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL	PO Number:			
	Contact Method:	carlos.ortiz@cinvestav.mx		
Carretera Irapuato-León Km 9.6 Irapuato Guanajuato 36821 Mexico	Serial No:	NVUS2024041925		
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Product Type:

Life Science Service

Item	Service Description	Qty	Unit Price	Amount
1	NGS Sequencing Service	1.00	4,000.00	4,000.00
	TOTAL AMOUNT (USD)	4,000.00		

In order to ensure proper credit to your account, please reference INVOICE numbers with your payment.

Check payment won't be accepted for Non-US or Non-Canada customers.

## Terms and Conditions:

- 1. Check can be accepted.
- 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# and quote# with your payment.

Novogene Corporation Inc 2921 Stockton Blvd. Suite 1810 Sacramento CA 95817

## Check address:

Attn: Accounts Receivable Novogene Corporation, Inc. P.O. Box 278642 Sacramento, CA 95827-8642

Wire Transfer To:	For and on behalf of		
	NOVOGENE CORPORATION INC :		
Bank Name: East West Bank Bank Address: 9300 Flair Drive, 4th Fl. El Monte, CA 91731 Name of Account: NOVOGENE CORPORATION INC ABA Number: 322070381 Swift Code: EWBKUS66 Account Number: 8088008480	For and on behalf of NOVOGENE CORPORATION INC		

\*No other bank charge should be deducted from the total amount.

Please note that all the remittance information should be EXACTLY THE SAME as indicated above. Thanks for your kind cooperation.

Should you have any enquiries concerning this invoice, please contact SacAR@novogeneusa.com