

Novogene

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:	P240600030
CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL RFC: CIE6010281U2 Av. Instituto Politécnico Nacional 2508 Col. San Pedro Zacatenco C.P. 07360 México, D.F. Apartado postal 14- 740, 07000 México, D.F.	Invoice Date:	2024-06-06
	Payment Terms:	30
	Invoice Due Date:	2024-07-06
Ship To:	Contract Number:	H202SC24060970
ANDRES MORENO-ESTRADA CENTRO DE INVESTIGACION Y DE ESTUDIOS AVANZADOS DEL INSTITUTO POLITECNICO NACIONAL - CINVESTAV-IPN Zacatenco Km. 9.6 Libramiento Norte, Irapuato, Guanajuato San Pedro Zacatenco 36821 Mexico	PO Number:	
	Contact Method:	andres.moreno@cinvestav.mx
	Serial No:	NVUS2024050638

Product Type: Life Science Service

Item	Service Description	Qty	Unit Price	Amount
1	NGS Service	1.00	41,500.00	41,500.00
TOTAL AMOUNT (USD)				41,500.00

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

.....  
Authorized Signature(s)

\*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