

Please, necessarily indicate in bank documents Contract №01/2011 dated 01.09.2011, and Invoice 453 from 08.09.2011

Invoice number:	453
Invoice date (DDMMYYYY):	08.09.2011
Invoice to: Regional charitable social fond of the promotion of spiritual development of the society "Predanie", 101000, Moscow, Lubyanskiy Passage, 17, Apartment, 30	Project reference: Contract № 01/2011, dated 01.09.2011 Additional reference: 01/2011, CLS Site ID number:

Invoice issued by – Account Holder (company name):	Business Center Pharmacia, Ltd		
Account Holder Address:	<u>Account holder stamp:</u>		
Legal address: Smelyanskaya Str., 1 Kyiv, Ukraine, 03151	Signature:		
Actual address: Sholudenko Str., 18 Vyshgorod, Kyiv region, Ukraine, 07300	Y. Spalvish		
Tax Number:	CODE 30177378		
Account Number:	2600130117877/840		
Bank Name:	PSC Prominvestbank, Kiev, UKRAINE		
SWIFT Code:	UPIBUAUXXXX		
Correspondent account:	ACC 04-182-382		
Corresponding Bank (Intermediary bank):	Deutsche Bank Trust Company Americas, New York SWIFT: BKTRUS33XXX		
Sort Code / Branch:			
Europe only: IBAN-Code:			

Pay by bank transfer.

DESCRIPTION	QUANTITY	UNIT PRICE	NET PRICE
Akmera 80mg/4ml. №1	4	290,32	1161,28

PAYMENT CURRENCY: USD

NET AMOUNT: 1161,28

V.A.T AMOUNT: – %

PAYMENT AMOUNT GROSS TOTAL: 1161,28

Term of payment: 5 days