



UNFPA
UN City
Marmorvej 51
DK-2100 COPENHAGEN

Bayer AG
Pharmaceuticals Division
SupplyCenter Berlin

Müllerstraße 178
13353 Berlin

Invoice

No. 813A126347

Bank details:
BENEFICIARY: BAYER AG
JPMORGAN CHASE BANK, N.A.
NEW YORK USA
BANK CODE: ABA 021000021
ACCOUNT-NR. 825 158 590
SWIFT: CHASUS33 CHIPS UID: 0002
Date: 08.11.2021
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YF2V

VAT REG NO: / FI27828238

According to our general conditions of sale and supply and to the express exclusion of any contradictory purchasing conditions, we supplied you with

Delivery address: UNFPA Egypt, 70A Nahda Street, CAIRO, EGYPT

Contraceptives HS-Code 30066000

Marks and numbers	Article	Gross	Net	Price USD / 1 PCE	Total value USD
UNFPA/UNFPA Egypt Country of destination: Egypt UNFPA Commodity PO 45134 Contraceptives - Hormonal IUDs	Your order of: 06.09.2021 45134/Jennifer Perez				
	Our delivery no.: 126081082/000010 Our order number: 711224726/000010				
	goods issue date: 08.11.2021				
	Mirena 1X1 EVO EG				
	86996790 GV03				
	Customs decl. item: 0010				
	Batch number: TU037EC PCE			14.340,000	
	MD 26.05.2021 ED 31.05.2024				
	Batch number: TU0376P PCE			11.100,000	
	MD 26.05.2021 ED 31.05.2024				
	Batch number: TU03769 PCE			4.080,000	
	MD 21.05.2021 ED 31.05.2024				
	122 EUR-pallet KG 3.626,450				
	. 122 FI_Carton No. 292, 1200 x 800 x 570 mm KG 3.337,798			2.849,798	
	1 EUR-pallet KG 23,560				
. 1 FI_Carton No. 292, 1200 x 800 x 570 mm KG 9,840			5,840		
1 EUR-pallet KG 28,481					
. 1 FI_Carton No. 292, 1200 x 800 x 570 mm KG 21,519			17,519		
		7.047,648	2.873,157		
	PCE		29,520	24,00	708.480,00
124 Colli	Total KG	7.047,648	2.873,157		
Overall total of all items					708.480,00
Final invoiced amount					708.480,00



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Condition of delivery: FCA Turku warehouse
Payment: Cash against documents within 30 days
On payment please indicate partner number 3150468 and invoice number 813A126347.

DIRECTIVE 2006/112/EG : ART. 146, (1), A) AND B) ZERO-RATED EXPORT

Customs decl. item 0010:
9018901000

Berlin, 08.11.2021
Bayer AG