



HUMIMIC
MEDICAL

Invoice

From:

[Humimic Medical](#)

110 Augusta Arbor Way

Greenville, SC 29605

sales@production.humimic.com

Invoice Number	INV-0002
Invoice Date	September 20, 2020
Total Due	\$8,478.80

To:

erone@ndrmedical.com

NDR Medical Technology Sdn Bhd

Level 25-03A, City Square Office Tower,

106-108, Jalan Wong Ah Fook, 80000 Johor

Bahru, Johor

erone@ndrmedical.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
230	Gelatin #0 - Medical Gel By The Pound	\$15.98	0%	\$3,675.40
230	Gelatin #1 - Medical Gel By The Pound	\$15.98	0%	\$3,675.40
1	Shipping International Freight Economy	\$1,128.00	0.00%	\$1,128.00

Sub Total	\$8,478.80
Tax	\$0.00
Total Due	\$8,478.80

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month.