



# HUMIMIC MEDICAL

# Invoice

**From:**

Humimic Medical

110 Augusta Arbor Way

Greenville, SC 29605

sales@humimic.com

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-0002           |
| Invoice Date     | September 20, 2020 |
| <b>Total Due</b> | <b>\$8,478.80</b>  |

**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            |
| <b>Total Due</b> | <b>\$8,478.80</b> |

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