CellSystems Biotechnologie Vertrieb GmbH
Langeler Ring 5
53842 Troisdorf
Germany
Vat # DE811301681

CELLSYSTEMS®

04 -12- 2013
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Dr. Chorvátová
International Laser Centre
Ilkovicova 3
841 04 Bratislava
Slovak republic
VAT # SK2020980841

07. November 2013

Dear Dr. Chorvátová.

Thank you for your order.
Please find below our proforma invoice for the products you ordered.

We will ship out your order after remittance of the invoice amount to our account at:

Volks- und Raiffeisenbank Neuwied Linz eG
Account-No.: 5 435 185
Bank-Code: 574 601 17
IBAN: DE71574601170005435185
SWIFT: GENODED 1 NWD

or: Commerzbank Bad Honnef
Account-No: 2 777 886
Bank-Code: 380 400 07
IBAN: DE09380400070277788600
SWIFT: COBA DEFF

Proforma Invoice No.: 2013031

Pos.	Quantity	Code-No.	Description	Unit Size	Total Price in Euro
1	1	5007-A	VitroCol®, Human Collagen, Solution	20 ml	270,00

plus shipping cost by UPS 40,00€

Total Invoice Amount **310,00€**

COUNTRY OF ORIGIN : USA

Sincerely yours,

CellSystems Biotechnologie Vertrieb GmbH

Fabian Scholl