

Invoiced to :	
DELEU DELEV 11	
Ion Neculce 57/3 MD-	
2064 CHISINAU	
Contact	Oleg DELEV
Tel/Fax	+37369146886 / +37322210070
Email	mesageriadd@gmail.com

Shipped to :	
DELEU DELEV 11	
DELEU DELEV II	
Piata D. Cantemir, Nr. 1	
Topaz, office 1630	
MD-2069 CHISINAU	
Contact	Oleg DELEV -
Tel/Fax	+37369146886 / +37322210070
Email	mesageriadd@gmail.com

Shipping information	
Shipping date	04/01/2020
Carrier	DSV AIR
Delivery terms (Incoterms 2000)	OAP / CHISINAU

Our references	
Customer number	34056
Order number	163898
Proforma/quotation	

Your references	
Order number/ref.	Email Oleg Delev
Purchasing contact	Oleg DELEV
Mail	mesageriadd@gmail.com
Date of the order	01/12/2019

Comment :

Digitally signed by Delev Oleg
Date: 2020.03.23 15:05:09 EET
Reason: MoldSign Signature
Location: Moldova



POS	Reference	Description	Q	Total Qt
900001	A0460000	7-Aminodesacetoxycephalosporanic acid CRS http://crs.edqm.eu/db/4DCG1Niew=A0460000 SOS Product code: 201700061 1 vial(s) per sales unit ; 20 mg per vial Batch L02.01 Import HS code : 293499		
900002	Y0000085	Aceclofenac impurity F CRS http://crs.edqm.eu/db/4DCG1Niew=Y0000085 SOS Product code: 201600006 1 vial(s) per sales unit ; 15 mg per vial Batch L02.00 Import HS code : 292249		
900003	Y0000086	Aceclofenac impurity H CRS http://crs.edqm.eu/db/4DCG1Niew=Y0000086 SOS Product code: 201600006 1 vial(s) per sales unit ; 10 mg per vial Batch L01.03 Import HS code : 292249		
900004	A0070020	Acesulfame potassium impurity B CRS http://crs.edqm.eu/db/4DCG1Niew=A0070020 SOS Product code: Hazard not identified 1 vial(s) per sales unit ; 15 mg per vial Batch L04.00 Import HS code : 293499		
900005	Y0001460	Acetylsalicylic acid for peak identification CRS http://crs.edqm.eu/db/4DCG1Niew=Y0001460		





S	Reference	Description	Qty	Total Qty
10099	T2200010	Trimethoprim impurity B CRS http://crs.edqm.eu/db/4DCGINiew=T2200010 <i>SOS Product code: 201600932</i> 1 vial(s) per sales unit ; 15 mg per vial Batch L05.00 Import HS code : 293359	1	1
900100	Y0000588	Venlafaxine for system suitability CRS http://crs.edqm.eu/db/4DCGINiew=Y0000588 <i>SOS Product code: 201600956</i> 1 vial(s) per sales unit ; 1,0020 mg per vial Batch L03.00 Import HS code : 292250	1	1
900101	Y0000590	Vinpocetine impurity A CRS http://crs.edqm.eu/db/4DCGINiew=Y0000590 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 15 mg per vial Batch L03.00 Import HS code : 293999	1	1
900102	Y0000591	Vinpocetine impurity B CRS http://crs.edqm.eu/db/4DCGINiew=Y0000591 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 10 mg per vial Batch L02.00 Import HS code : 293999	1	1
900103	Y0000790	Vinpocetine impurity C CRS http://crs.edqm.eu/db/4DCGINiew=Y0000790 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 15 mg per vial Batch L02.00 Import HS code : 293999	1	1
900104	Y0000760	Vinpocetine impurity D CRS http://crs.edqm.eu/db/4DCGINiew=Y0000760 <i>SOS Product code: 201600963</i> 1 vial(s) per sales unit ; 10 mg per vial Batch L02.00 Import HS code : 293999	1	1

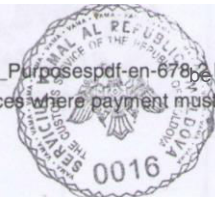
Condition: we sell on our general terms and condition. For details please see our catalogue and website www.edqm.eu

Taxes: This sale is exclusive of duties and taxes. It is the buyer's responsibility (or the organization who takes delivery, if different) to contact their national fiscal or customs authorities to pay the duties and taxes that will be due.

Origin: Council of Europe, France - Diplomatic origin NDP-SH:OO 00 09 00 00 00

http://www.edqm.eu/site/Legal_Framework_and_Diplomatic_Status_of_Reference_Standards_for_Customs_Purposes.pdf-en-678 received

Payment terms: Payment is required 30 days end of month except for conference/training related invoices where payment must be made before the event takes place. Payment must be net of charge for the Council of Europe.



2019
00, 9722

VISION2see GmbH
Paulsdorferstr. 34
D-81549 Munchen

info@vis1on2see.de
Fon+r-49(0)89.693 991 50
Fax+49(0)89.693 991 57

VISION GmbH Paulsdorferstr. 34 0-81549 Munchen

Firma
Deleu-Delev
Str. Ion Neculce, 57/03 MD-
2064 Chisinau MOLDOVA

Rechnung

Nummer 75424 vom 23.12.2019
Kunde 11014
Vorgang 102501
Bearbeiter : Blake Jones
Seite 1

Lieferschein-Nr. 56542 vom 23. 12.2019

Wir erlauben uns folgende Positionen zu berechnen.

Pos.	Artikelnummer/Artikelbezeichnung	Menge	E-Preis	G-Preis
	Cintel_Scanner / Blackmagic Design Cintel Film Scanner w/35mm Gate - Special Package Price Includes 16mm Gate - Scanner SN: 2663467 - 16mm Gate SN: 2648847 Also Includes Resolve Studio License Dongle BMD Cintel Film Scanner. Real Time film scanner for transferring 16* & 35mm film at speeds up to 30 FPS using a Thunderbolt 2 connection at Ultra HD resolution. * 16mm gate available seperately. Comes with Resolve Studio Mac/Windows license dongle.	1,00 Stk.	22.090,00	22.090,00
2	Cintel_16mm_Gate / 16mm Gate for Blackmagic Design Cintel Scanner 16mm gate assembly for Blackmagic Design Cintel Film Scanner.	1,00 Stk.	0,00	0,00
Summe				EUR 22.090,00
USt. 19,00%				EUR 4.197,10
Gesamtbetrag				EUR 26.287,10

Payment Terms: € 5000,00 with receipt of this invoice. The rest of payment no later than the 20th of December 2019.

Pickup of unit can be on the 23rd of December 2019, but not before money is paid in full.

The 19% VAT will be paid back as soon as VISION2see has received the original customs documents.

Lieferanschrift
Firma
Deleu-Delev

Str. Gr. Alexandrescu , 13/66
2008 Chisinau
MD MOLDOVA

Digitally signed by Delev Oleg
Date: 2020.03.23 15:12:49 EET
Reason: MoldSign Signature
Location: Moldova



Geschäftsführer (CEO)
Willi Kirst | Alexander Kirst

Euro-Überweisung:

Öollar-Überweisung:

vision)ee.de

HRB Munchen 159394
VAT-10 DE814542768

Deutsche Bank
/BAN: DE75 7007 0024 0212 1457 00
BIG: DEUTDEB3333

Deutsche Bank
/BAN: DE24 7007 0010 0224 0364 00
BIG: OEUTDEMMXXX