

SPLENDID GROUP

Invoice Nr 20201805-3
Client Mediq Nederland B.V.
On behalf of Landelijk Consortium Hulpmiddelen
 Rijnzathe 19
 3454 PV Utrecht
 Nederland
BTW nr client NL854913981B01
PO # client LCH2020 0140 - 03 / LCH2020 0140 - 04a
Project Mondmaskers type KN95
Amsterdam 18/5/2020

Invoice

| Beschrijving | Specificaties | Prijs per stuk | Aantal | Totaal |
|------------------------------|--|----------------|-----------|-----------------|
| Mondmasker | 60% balance payment KN95 Masker (Full price USD 1.95) GB2626 - 2006 Packed per 10pcs in a printed sealable OPP bag PO number LCH2020 0140 - 03 | \$ 1.17 | 1,400,000 | \$ 1,638,000.00 |
| Mondmasker | 60% balance payment KN95 Masker (Full price USD 1.95) GB2626 - 2006 Packed per 10pcs in a printed sealable OPP bag PO number LCH2020 0140 - 04a | \$ 1.17 | 1,100,000 | \$ 1,287,000.00 |
| Sticker/Label content | Face mask KN95 - GB 2626-2006 Non-sterile Importer name: Mediq Nederland B.V. on behalf of Landelijk Consortium Hulpmiddelen | | | |
| Quality Control | Splendid QC 24/7 in the factory Daily testing of incoming materials + daily reporting to client Special unique marking in the mould to secure only Splendid approved products are packed and shipped | | | |
| Price conditions: | *De prijs van het product is per stuk en in US Dollar *De prijs is gebaseerd op FOB China | | | |
| Totaalprijs excl. BTW | | | | \$ 2,925,000.00 |

Betalingstermijn: Betaling dient uiterlijk 18 mei verwerkt te zijn

Bank Bank of China (Hong Kong) Limited
Account name Splendid Group Limited
Account number 1270492132973
Swift code: BKCHHKHH