

DUPLICATE

FACTUUR * INVOICE

Becton Dickinson BV
 Lange Dreef 11
 4131 NJ Vianen
 Tel. +31 (0)20 5829420 Fax +31 (0)20 5829421
 http://www.bd.com/nl

BTW 5.1.5
 K.v.K. 28065264
 BNP Paribas 5.1.5
 Swift 5.1.5

Levering - Delivery 121410919/048
Datum - Date 8/02/21

Facturatie - Invoice

DHL SUPPLY CHAIN

MEDIQ NEDERLAND BV
 ACTING AS PART OF LCH

BIJSTERHUIZEN 31-40
 6604 LV WIJCHEN
 NETHERLANDS

RIJNZATHE 10
 3454 PV UTRECHT
 NEDERLAND
 NL854913981B01

| Onze referenties - Our references | | | N° Dossier BD | Verzendnota Delivery note | Uw referentie - Your reference | |
|--|-------------------|------------------------|-------------------|------------------------------|--------------------------------|--------------------|
| Datum - Date | Factuurnr. - Inv. | Klantnr. - Customer N° | | | | |
| 5/02/21 | 210021149 | 5.1.2e | BVM/I01/E11249555 | DHT/003017 | LCH2020-0296-05 15/02/21 | |
| Leveringsinstructies - Shipping instructions | | | | Vervoerder - Routing | C10208127 | Pagina - Page 2 |
| | | | | | I01 | |

| Lijn Line | Omschrijving - Description Artikelcode - Product code | Verpakking Packaging | Hoeveelheid Quantity | Eenheidsprijs Unit Price | +/- % | Nettoprijs E/V Net Price | Bedrag excl. BTW Net amount EUR | % BTW % VAT |
|--|--|-------------------------|-------------------------|-----------------------------|-------|-----------------------------|------------------------------------|----------------|
| 001 | Kit SARS-CoV-2 (CE-IVD) 256089 Lot:0349155 | 1 | | | | | 226800,00 | 21,00 |
| 001 | Kit SARS-CoV-2 (CE-IVD) 256089 Lot:0358634 | 1 | | 5.1.1c | | 5.1.1c | 1020600,00 | 21,00 |
| These items were shipped or exported in accordance with applicable laws. Any use, resale, or transfer must comply with applicable laws. Diversion contrary to law is prohibited. | | | | | | | | |
| ***** | | | | | | | | |
| * Algemene Verkoopsvoorwaarden - Becton Dickinson BV * * (i) De algemene verkoopsvoorwaarden van Becton Dickinson BV * * zijn gedeponneerd ter Griffie van de Arrondissements- * * rechtbank van Amsterdam - depotnummer 4/2008 * * (ii) Onze algemene verkoopsvoorwaarden kunnen steeds geraad- * * pleegd worden op onze website : * * bd.com/nl-nl/terms * ***** | | | | | | | | |

| Betalingsvoorwaarden Special terms of payment | Bedrag excl. BTW Net amount | BTW % VAT % | BTW VAT | Bedrag incl. BTW Amount VAT included |
|--|--------------------------------------|----------------|-------------------------|---|
| Open account | 2494800,00 | 21,00 | 523908,00 | 3018708,00 |
| Vervaldag Due date | Totaal excl. BTW Total net amount | | Totaal BTW Total VAT | Netto totaal Amount to be paid EUR |
| 22/03/21 | 2494800,00 | | 523908,00 | 3018708,00 |