

INVOICE**Invoice Number:** PS-INV195191**Invoice Date:** 3/21/2024**Customer ID:** C01515**Bill To:**TransPeninsula Services & Projects LLC
P B No.194
PC 114
Muscat, Sultanate of Oman**Ship To:**TransPeninsula Services & Projects LLC
P B No.194
PC 114
Muscat, Sultanate of Oman**BOL Number:****Ship Via:****Ship Date:** 3/21/2024**Due Date:** 3/21/2024**PO Number:** P00239**Terms:** Due Upon Receipt

Item/Description	Unit	Quantity	Unit Price	Extended Price
SST590 Solifenacin Succinate 5MG Tabs 90CT Lot # J427003 Expiry Jan-2027	Piece	768	6.0000	4,608.00

Subtotal:	4,608.00
Invoice Discount:	0.00
Total USD:	4,608.00

Wire Transfer Details:
Bank: Citibank NA
Acct#: 9960097146
Swift Code: Citius33
ABA: 021000089

Please make checks payable to:

ScieGen Pharmaceuticals Inc.
7 Oser Ave
Hauppauge, NY 11788

Thank You!