



MEDICAL COMPANIES

Johnson & Johnson Middle East Inc.
Dubai Healthcare City
Dubai
United Arab Emirates (UAE)

VAT ID: 100001539400003

Telephone: +971 4 4297200

Fax: +971 4 4297250

SALES INVOICE

Invoice Number 24001792-RI10850		Sheet No 1 / 3	
Invoice date (tax point) 10/12/24			
Consignee EURL ETABLIMED NIF: 002216120274446 21,ROUTE DE MEFTAH SEC 18 ILOT 18 LOCAL NR:03 OUED SMAR, 16270 ALGIERS Algérie		Buyer (if not consignee) EURL ETABLIMED NIF: 002216120274446 21,ROUTE DE MEFTAH SEC 18 ILOT 18 LOCAL NR:03 OUED SMAR, 16270 ALGIERS VAT ID:	
		Country of origin of goods Mexico, ., United States	
		Country of destination Algérie	
		Terms of delivery and payment LETTER OF CREDIT 90 DAYS IRREVOCABLE LETTER OF CREDIT 00168CDI24001395	
Vessel/flight no. and date AIRFREIGHT	Port/Airport of loading BELGIUM AIRPORT		
Port/airport of discharge ALGIERS AIRPORT	Place of delivery Algérie		
Shipping marks; container number AS ADDRESSED	No and kind of packages; description of goods 2 CARTONS	Total gross wt(Kg) 5,480	Total cube(m3) ,110
		Total net wt (Kg) 4,840	
Description (MATERIEL MEDICAL) CERTIFYING THAT GOODS STRICTLY CONFORM WITH PROFORMA INVOICE NR: DPOF-1797/2024-0354 45186 DZ - DPOF-1827/2024-0443 45305 DZ – DPOF-1838/2024-0463 DZ –		Currency USD USD USD USD USD USD	Amount 1.781,34
Net Amount VAT: 1.284,00at0,000% 497,34at0,000% 19,95at0,000% Total VAT:			1.801,29 0,00 0,00 0,00
Terms of sale CPT ALGIERS AIRPORT (ALGERIA)		Currency & Invoice Total USD 1.801,29	
MISSA DUBAI BANK ACCOUNT DETAILS Bank Name : Standard Chartered Bank Address : Dubai ,UAE SWIFT Code : SCBLAEADXXX Currency : USD Account : 01-7002963-11 IBAN : AE300440000101700296311			
This transaction is subject to United States Laws and Regulations. We do not agree to any term or condition regarding this transaction which could be prohibited, reportable or penalized under United States Laws and Regulations and any such term or condition hereby is deleted.		Signatory C.DAUBE Place and date of issue COURCELLES, 10/12/24 Signature	



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SALES INVOICE

Invoice Number 24001792-RI10850		Sheet No 2 / 3	
Invoice date (tax point) 10/12/24			
Consignee EURL ETABLIMED NIF: 002216120274446 21,ROUTE DE MEFTAH SEC 18 ILOT 18 LOCAL NR:03 OUED SMAR, 16270 ALGIERS Algérie		Buyer (if not consignee) EURL ETABLIMED NIF: 002216120274446 21,ROUTE DE MEFTAH SEC 18 ILOT 18 LOCAL NR:03 OUED SMAR, 16270 ALGIERS VAT ID:	
		Country of origin of goods Mexico, ., United States	
		Country of destination Algérie	
		Terms of delivery and payment LETTER OF CREDIT 90 DAYS IRREVOCABLE LETTER OF CREDIT 00168CDI24001395	
Vessel/flight no. and date AIRFREIGHT	Port/Airport of loading BELGIUM AIRPORT		
Port/airport of discharge ALGIERS AIRPORT	Place of delivery Algérie		
Shipping marks; container number		No and kind of packages; description of goods	Total gross wt(Kg) 5,480 Total net wt (Kg) 4,840
			Total cube(m3) ,110
Description DPOF-1802/2024-0368 DZ – DPOF-1839/2024-0466 DZ -DD 30/10/2024 Freight		Currency USD USD USD	Amount 19,95
Terms of sale CPT ALGIERS AIRPORT (ALGERIA)		Currency & Invoice Total USD 1.801,29	
This transaction is subject to United States Laws and Regulations. We do not agree to any term or condition regarding this transaction which could be prohibited, reportable or penalized under United States Laws and Regulations and any such term or condition hereby is deleted.			
		Signatory C.DAUBE Place and date of issue COURCELLES, 10/12/24 Signature	



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Invoice Continuation Sheet

Invoice Number	Sheet No
24001792-RI10850	3 / 3
Invoice date (tax point)	
10/12/24	

Consignee EURL ETABLIMED NIF: 002216120274446 21,ROUTE DE MEFTAH SEC 18 ILOT 18 LOCAL NR:03 OUED SMAR, 16270 ALGIERS Algérie	Buyer (if not consignee) EURL ETABLIMED NIF: 002216120274446 21,ROUTE DE MEFTAH SEC 18 ILOT 18 LOCAL NR:03 OUED SMAR, 16270 ALGIERS VAT ID:
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Item Code	Qty	UOM	Description	commodity code	Country of Origin	Unit Price	Amount VAT Rate
Buyer's Reference PO4 ETABLIMED BSW Seller's Reference 38489105-SX10850							
EM5050060U	1	BX	20-POLE ECO CABLE OBL	85444290	US	1.284,00	1.284,00 0,000 %
			Lot Number: P2048	Expiration Date: 01/01/40			
			Non-Sterile Product				
36N17R	3	BX	2-5-2MM B F7 TC 4P LE 10 REDEL	90181990	MX	165,78	497,34 0,000 %
			Lot Number: 31374437M	Expiration Date: 08/07/27			
			Sterile Product				



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Taric Details

Invoice Number			
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Invoice date (tax point)			
10/12/24			
Consignee		Buyer (if not consignee)	
EURL ETABLIMED		EURL ETABLIMED	
NIF: 002216120274446		NIF: 002216120274446	
21,ROUTE DE MEFTAH SEC 18 ILOT 18		21,ROUTE DE MEFTAH SEC 18 ILOT 18	
LOCAL NR:03 OUED SMAR, 16270		LOCAL NR:03 OUED SMAR, 16270	
ALGIERS		ALGIERS	
Algérie		VAT ID:	
Country of Origin			Price
NN			19,95
US			1.284,00
MX			497,34
Commodity Code			
.			
85444290			
90181990			