

Invoice

Date	Invoice #		
8/1/2025	*INV34161*		

Bill To

Noor Al-Sabah Company For Medical (NSC) P.O. Box 140757 Albayader 11814 Khalda - Wasfi AI Tal Street Building No. 249 - Fourth Floor Amman-Jordan

Ship To

Noor Al-Sabah Company For Medical (NSC) P.O. Box 140757 Albayader 11814 Khalda - Wasfi AI Tal Street Building No. 249 - Fourth Floor Amman-Jordan

P.O. Number	Terms	Ship	Via	Incoterms		
058-2025-07-rev	Prepay	8/1/2025	Pick up	EX		
Quantity	Item Code	Description			Price Each	Amount
1	LUNG-RT48	Lung Cancer RNA Panel (ALK, RET, ROS1). **DO NOT SHIP WITH DRY ICE**			2,646.00	2,646.00T
1	CRC-RT48	Colorectal Cancer Mutation Analysis Panel for detection of RAS, BRAF, PIK3CA & AKT mutations, may require calibrators			2,800.00	2,800.00T
1	IQCA-RT50	Sample Quality Assessment of DNA specimens for EntroGen real time PCR kits			1.00	1.00T
	dryice	Contents, refrigerated by Dry Ice, are not restricted under IATA DG Regulations			50.00	50.00
		Non-dangerous, perishable, laboratory reagents, not of human origin, harmonized code 3822.19.0000, store at -20C				5,497.00
		Do not collect CA s		,	0.00%	0.00
					Invoice Total	USD 5,497.00
					Payments/Credits	USD -5,497.00
	•	•			Balance Due	USD 0.00

Tel: 001-818-716-1070, purchase.orders@entrogen.com

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