

## **Invoice**

Date	Invoice #		
7/29/2025	*INV34161*		

## Bill To

Noor Al-Sabah Company For Medical, Laboratory instruments and supplies trade Shemisani, Amman Prince Shaker bin Zeid St Build Jordan

## Ship To

Noor Al-Sabah Company For Medical Laboratory Instruments and Supplies (NSC) Wasfi Al Tal Street, Building No. 249, 4t Khalda, Albayader P.O. Box 140757

P.O. Number	Terms	Ship	Via	Incoterms		
058-2025-07-rev	Prepay	7/29/2025	Pick up	EXW		
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			5,497.00	
		origin, harmonized Do not collect CA s		), store at -20C	0.00%	0.00
					Invoice Total	USD 5,497.00
					Payments/Credits	USD -5,497.00
	l				Balance Due	USD 0.00

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

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