

Proforma Invoice

Scitek International (H.K) Ltd (GBP)

2/F., 149 Johnston Road
Wan Chai, Hong Kong

Hong Kong

Bill-to Customer No. C05150
Order No. SO15505
External Doc. No. 20260701-PO21
Document Date 03/07/26
Shipment Date 03/07/26
Salesperson Code CHRIS P
Shipping Method Code FCA EXPIMP
Customer EORI
Customer No

Phone No. +44 (0) 20 8320 3820
Web Page www.target-healthcare.co.uk/export
SalesPerson Email Chris.Powell@target-healthcare.co.uk
VAT Reg. No. 101939531
Company Reg No. 06996700
WDL No. WDA36954
EORI No. GB 101939531000
GLN No. 5060645430001

Bank HSBC UK Bank Plc
Account No. 32196336
Bank Sort Code 40-19-04
IBAN GB69HBUK40190432196336
SWIFT Code HBUKGB4B

No.	Description	Pack	Size	Manufacturer	Qty	Unit Price	Amount
	Tepkinly 4mg/0.8ml Concentrate for Solution for Injection (1)				4.00	772.72	3,090.88
A01	Datalogger Fresh Tag 1	1		FRESHLIANC	2.00	10.00	20.00
72110	DHL 7ltr Ambi/Chil Box Small 96hrs	1		DHL	1.00	100.00	100.00
Total GBP							3,210.88

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All claims for discrepancies must be notified to Target Healthcare International Limited within 72hrs of receipt of goods.
Any discrepancies on cold chain lines must be notified to Target Healthcare International Limited within 24hrs of receipt of goods.
Claims will not be accepted after the notification period. +44 (0) 208 320 3821.
PLEASE REFER TO OUR TERMS AND CONDITIONS.