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Invoice

Billing Address

S.C. SECOM HEALTHCARE S.R.L.*
2, Gara Herastrau Street Equilibriu
0020334 BUCHAREST
ROMANIA

Shipping Address

S.C. SECOM HEALTHCARE S.R.L.*
2, Gara Herastrau Street Equilibriu
0020334 BUCHAREST
ROMANIA

Information

Invoice Number 90839638
Invoice Date 08/31/2026

Purchase Order No. PO3869_NEUROPT
Purchase Order Date 05/27/2026
Packing List Number 80877715
Sales Order Number 741799

Payment Terms Net due in 90 days
Billing Date 08/31/2026
Currency USD
Bill Of Lading WILLCALL
Forwarding Agent 13160 Customer Pick-up

1 of 2

Invoice Details

Item	Material Description	Units	Price	Discount %	Disc. Price	Amount
0010	NEUROPT Neuro Optimizer HSC 60cap - 156604 Batch: 2096627 Expiration Date: 07/31/2028	15,000	\$ 16.05	28.97	\$ 11.40	\$ 171,000.00
Total Amount						\$ 171,000.00