MDSS CH GmbH
Laurenzenvorstadt 61
5000 Aarau
Switzerland

www.mdssch.com
info@mdssch.com

DIVA Laboratories Ltd.
Mr. James Chen
9F., No.351, Sec. 2, Zhongshan Rd., Zhonghe Distr.
235 New Taipei City
TAIWAN

Invoice Date
2023.04.28

Invoice No. 500480
Customer No.: 5010315

Code	Description	Quantity/Unit	Unit price	Price
833800.45	**PJ #119479 - Ensure Technical Documentation is drawn up (Fast Track)** Technical documentation: LCD Monitor (GUP2423AMII) Jan 2023	1.00 unit	1,000.00 CHF	1,000.00 CHF

Net due	1,000.00 CHF
Exempted VAT	0.00 CHF
Total due	**1,000.00 CHF**

VAT: Place of performance principle. Reverse Charge process, service recipient becomes the tax debtor.

Remarks: Payment is requested upon receipt.

For payment in CHF via electronic bank transfer, see banking information on the invoice footer.

For payment in US$** **Total US$ 1,153.05
Amount is based on the current exchange rate of 2023-04-28 (source www.oanda.com) and exchange fees.

Please make checks in US $ payable to**:**

MDSS
6118 W. Lawrence Ave
Chicago, IL 60630, USA
Memo: Invoice nº 500480

Please send electronic transfers in US $ to:

MDSS

Bank name:	**JP Morgan Chase Bank**
Account number:	**780 312 929**
ABA:	**071 000 013**
Swift Code:	**CHASUS33**

MDSS-CH GmbH
MWST & UID-Register: CHE-469.219.639 MWST

Bank:
UBS Switzerland AG

IBAN: CH57 0023 1231 1600 3301 N
BIC/SWIFT: UBSWCHZH80A

SWISS MEDTECH
Member

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MDSS expects to receive the above invoice amount. Mark O/P – OWN/OUR PAYMENT on your transfers!

Thank you in advance for your prompt action.
Pascal Wettstein
General Manager
MDSS CH GmbH

This invoice was digitally created and is valid without signature.