MDSS CH GmbH
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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
2023.07.14

Invoice No. 500572
Customer No.: 5010315

Code	Description	Quantity/Unit	Unit price	Price
833800.45	**PJ #119479 - Ensure Technical Documentation is drawn up per hourly rate (additional time)** (Fast Track) Technical documentation: LCD Monitor (GUP2423AMII) June 2023	1.47 hour(s)	195.00 CHF	286.07 CHF
833800.45	**PJ #119479 - New application with Swissmedic (Fast Track)** Technical documentation: LCD Monitor (GUP2423AMII) June 2023	1.00 unit	200.00 CHF	200.00 CHF

Net due	486.07 CHF
Exempted VAT	0.00 CHF
Total due (CHF)	**486.07 CHF**
Total due (USD)	**598.51 $**

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

Amount is based on the current exchange rate of 2023-07-14 (source www.oanda.com) and exchange fees.

Remarks: Payment is requested upon receipt.

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

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For payment in US$

Make checks in US $ payable to**:**

MDSS
6118 W. Lawrence Ave
Chicago, IL 60630, USA
Memo: Invoice nº 500572

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 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.