MDSS CH GmbH
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DIVA Laboratories, Ltd.
Mr. James Chen
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235 New Taipei City
TAIWAN

Invoice Date
2023.06.19

Invoice No. 500538
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) April 2023	4.10 hour(s)	195.00 CHF	799.31 CHF

Net due	799.31 CHF
Exempted VAT	0.00 CHF
Total due (CHF)	**799.31 CHF**
Total due (USD)	**927.55 $**

VAT: Place of performance principle. Reverse Charge process, service recipient becomes the tax debtor.
Amount is based on the current exchange rate of 2023-06-19 (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.

For payment in US$

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

MDSS
6118 W. Lawrence Ave
Chicago, IL 60630, USA
Memo: Invoice nº 500538

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.