



## BIOLEGEND SCIENTIFIC LTD

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### Admin

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Invoice Date: 07/06/2018

Due Date: 08/13/2018

Amount Due: KSh10,000.00

Payment Method: Cash

## Invoice 36

Item	Description	Qty	Price	Total
Chroloform AR	2.5L	4.00	KSh2,500.00	KSh10,000.00
			Subtotal	KSh10,000.00
			<b>Total</b>	<b>KSh10,000.00</b>
			Paid	KSh0.00
			<b>Balance</b>	<b>KSh10,000.00</b>

MAKE ALL PAYMENTS THROUGH BIOLEGEND SCIENTIFIC LTD, KCB RIVER ROAD BRANCH MEMBER : 1216348367 SWIFT CODE; KCBLKENX - BANK CODE; 01 - BRANCH CODE; 114

**US DOLLAR ACCOUNT: KCB RIVER ROAD BRANCH MEMBER : 1222419262 SWIFT CODE; KCBLKENX - BANK CODE; 01 - BRANCH CODE; 114**