



# INVOICE

**SOLD BY:**  
 illumina Italy S.r.l.  
 Via Senigallia, 18/2 Torre A  
 20161 Milano  
 Italy

Invoice Number	7080004665
Invoice Date	13.03.2017
Purchase Order No.	2
Order Date	02.02.2017
Customer No.	4000006032
illumina Contract No.	0007011412
Tax ID	IT02982591212
Total Due	17,947.18 EUR
Payment Due Date	12.04.2017
Payment Terms	Net 30 Days

Tax ID IT06814140965

**SHIP TO:**  
 Ames Srl  
 Centro polidiagnostico strumentale  
 Via Padre Carmine Fico 24  
 80013 Casalnuovo di Napoli NA  
 Italy

**BILL TO:**  
 Ames Centro Polidiagn. Strumentale  
 Via Padre Carmine Fico 24  
 80013 Casalnuovo Di Napoli NA  
 Italy

Line No	Catalog #	Serial #	Item Description	Qty Shipped	Unit Price	Extended Price	Tax Amount
20	RH-500-1001		VeriSeq™ NIPT Solution Enablement <i>NAUCCMNA10</i>	1	14,710.80	14,710.80	3,236.

Data Reg. 29-03-2017  
 Nr. di Protocollo 407  
 Nr. di Registrazione 135701

REMIT PAYMENT TO: Bank of America  
 Via Alessandro Manzoni 5  
 2021 Milano  
 Italy

SELLING PRICE	14,710.80 E
TAX 22.00 %	3,236.38 E
<b>TOTAL AMOUNT DUE</b>	<b>17,947.18 E</b>

WIRE TRANSFER INFO: Account Number: 13948018  
 Name of the Account: illumina Italy S.r.l.  
 Routing Number: 0338001600  
 Swift: BOFAIT2XXX  
 IBAN: IT70G0338001600000013948018

For billing inquiries please call Accounts  
 Receivable at 0044(0)1223 201115 or e-mail  
 to bpuddu@illumina.com