

# 3M Health Care

3M Health Care  
100 3M Way  
St. Paul  
MN 55144

## INVOICE



Oracle France  
45 boulevard Alexandre Martin  
Velizy  
France  
78100

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<b>Invoice No</b>	3M88103
<b>Invoice Date</b>	13/07/2018
<b>Order Number</b>	
<b>Currency</b>	EUR

Quantity	Description	Unit Price	Net Amt	VAT%	VAT
5	Aspirin	2.50	12.50	20.0%	2.50
2	Bandage	5.00	10.00	20.0%	2.00
1	Plasters	10.00	10.00	20.0%	2.00

All deliveries are subject to the Terms & Conditions of Arcivate Limited, which are known. T&C's sent on request

Email: [Accounts@abbottlabs.com](mailto:Accounts@abbottlabs.com)

Bank Account: Santander  
Sort Code:  
Account Number:

Payment Terms: 30 Days - Paid by Cheque  
VAT Reg No:  
IBAN

<b>Total Net Amount</b>	32.50
<b>Carriage Net</b>	0.00
<b>Total Tax Amount</b>	6.50
<b>Invoice Total (€)</b>	39.00

Place of registration: ENGLAND No: