



# Bristol-Myers Squibb (Pty) Ltd.

(Co. Reg. No. 56/01115/07)

VAT No. 4200112946

Service Order #: 815 [REDACTED]

Print Date: [REDACTED]  
Print Time: [REDACTED]  
Page: 1 of [REDACTED]

To Vendor: [REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]  
SOUTH AFRICA

Bill To / Invoice To:  
BMS (Pty) South Africa(0050)  
Accounts Payable Department  
Dubai Biotechnology & Research Park  
P. O. Box: 454409 # Dubai # U.A.E  
UNITED ARAB EMIRATES

Deliver To: 1826  
BMS South Africa  
Woodmead North Office Park  
54 Maxwell Drive  
2191 WOODMEAD  
SOUTH AFRICA

Terms : Within 30 days Due net  
Requestor : [REDACTED]  
Email-address : [REDACTED]  
Tel-Number : [REDACTED]  
Incoterms : COST AND FREIGHT  
Buyer Phone : 4 [REDACTED]  
Buyer Fax : [REDACTED]  
Buyer Email : [REDACTED]

Line Item	Qty Ordered Material	U/M	Description/Part# Unit Cost	Total
00001	1.000	SU	[REDACTED]  4,185.00 ZAR Delivery Date: [REDACTED] Goods recipient: [REDACTED] Unloading point: [REDACTED]	4,185.00

Order Total ZAR 4,185.00

Buyer: [REDACTED]

Signature :