

Mobile ODT Inc.
 168 Main St, PO Box 606
 Goshen, NY 10924
 United States



Mailing address:
 1732 1st Ave # 20574
 New York, NY
 10128

To:
 Queen Elizabeth Central Hospital
 P.O.Box 1131
 Blantyre Malawi

1700 Jefferson Davis Highway
 Arlington, VA 22202
 Attn: Zayithwa Fabiano
 Tel.: +256881425081

Invoice Date: 02/11/20
 Print Date: 02/11/20
 Details: 213 (FL484)

Multi-Shipment Invoice ISI20600019 - Original

	Part Number	Part Description	Quantity	Unit Price	Extended Price
1	EVA-PLUS	Eva 3 Plus	1.00 ea	USD 2,430.00	2,990.00
2	STD-KMWH-01	Tri-Pod Stand - white	1.00 ea	USD 0.00	0.00
3	SHP	Shipping and Handling	1.00 ea	USD 125.00	375.00

Invoice No. Bar Code: *ISI20600019*

Ship by: FedEx

Document: ISH2000024

Customer Number: 1061750

Balance Owed: USD 2,555.00

Total Price	3,365.00
Tax	0.00
TOTAL	USD 3,365.00

The period of the EVA System warranty shall start from the pickup/delivery date and will cover a period of one year.
 The period of the EVA System service shall start from the pickup/delivery date and will cover a period of three years.

VAT /Taxes will be added in accordance with applicable law.

If sales tax has not been charged on this quote, please consult your tax adviser. You may be subject to Use Tax in your state.

Bank Name: Silicon Valley Bank
 Bank Address: 303 Tasman Dr., Santa Clara, CA 95054, USA
 Routing & Transit #: 121140399
 Swift Code: SVBKUS6S
 Account Name: MobileODT, Inc.
 Account #: 3302091588

Complimentary remote training will be provided free of charge.
 Feel free to contact accounting@mobileodt.com with any queries you may have.

Kind Regards,
 The Accounting Team

Liat Arbeitman
 Mobile ODT Inc.

