



Proforma Invoice n°

608600

Delivery Address**OUAGADOUGOU TERMINAL**

BURKINA FASO

Invoicing Address**FUNDACION PRIVADA INTERVIDA**

c/PUJADES 77-79 4a PLANTA

N.I.F G 60541554

08005 BARCELONA

ESPAÑA

ORIGIN : FRANCE

V.A.T nber :

Our reference :

608600

DATE	Delivery Terms	YOUR REFERENCE	FINAL DESTINATION
13/02/07	CIF		BURKINA FASO

Designation	Packaging	Qty	Net Weight	€/ Kg	Total	*
THERAPEUTIC CMV NC 29 36 29 90 0009	Carton de 4.8 Kg	10	48,00	15,690	753,12 Euro	SANS
Delivery at terminal Ouagadougou Burkina Faso	Unité	1	1,00	372,000	372,00 Euro	

* RD = Export Subsidies Deducted
* RND = Export Subsidies not Deducted
* SANS = Without Export Subsidies

Total net of tax	Total tax included	Total
1125,12 Euro	1125,12 Euro	1125,12 Euro

PRODUCTS FOR EXPORT BENEFITING FROM THE VAT SUSPENSION REGULATIONS

The general sale conditions are detailed on the back of this invoice. Extract : In case of a delay in the settlement, penalties will be based on a rate equal to 1.5 time the legal interest rate (Law 92.11 of 31/12/92).
Products submitted to export subsidies : when our products are sold with export subsidies, the customer undertakes to provided all the export documents in time, otherwise he undertakes to pay NUTRISET the amount of export subsidies non received.

Payment Terms : SWIFT before departure of products	Payment to be made to BNP PARIBAS NDIE ENTREPRISES BIC : BNPAFRPPCRO IBAN : FR76 3000 4024 7900 0103 2253 747
Payment Date : 13/02/07	

NUTRISET S.A.S**Le Bois Ricard - BP 35 - 76770 MALAUNAY - FRANCE**Tél : + 33 (0)2 32 93 82 82 Fax: + 33 (0)2 35 33 14 15 E-mail : nutriset@nutriset.fr

SAS au capital de 216 000 euro - Siret N° 337 986 798 00029 - APE 158V - N° Intra Communautaire FR06 337 986 798



BILA A. YAMBA

Agent Commercial - Déclarant en Douanes



Ouagadougou 03/05/ 2007

FACTURE N35/07

DOIT : **ASSOCIATION BIBIR**
OUAHIGOUYA

**1 DECLARATION DE MISE A LA CONSOMMATION N° 1460 DU 02/5/07 01 COLIS DE 10 CARTONS
LAIT PHARMACEUTIQUE 80 KGS VLEUR 7380780 FCFA**

HAD	75 000
DROITS DE DOUANES	46 203
FRAIS CAUTION	27 500
FRAIS SDV	34 208
FRAIS CCIAB	2 510
TS DOUANE	13 200
TOTAL	198 621 FCFA

**ARRETEE LA PRESENTE FACTURE A LA SOMME DE CENT QUATRE VINGT DIX HUIT
MILLE SIX CENT VINGT UN FRANCS CFA**

BILA YAMBA

(Signature)
BILA A. YAMBA
Agent Commercial
Déclarant en Douanes
01 BP 2765 Ouaga 01
Tel: 26 32 36 36