



PROFORMA INVOICE

Date	1/8/2024
Expiration Date	1/12/2024
Invoice #	INV-0001
Customer ID	EGYPRO0001

SELLER INFORMATION

Address : 44 El Hedaya Mosque St. - Bolkly - El Raml
City/Country : Alexandria - Egypt
Contact Person : Michael Joseph Sedhom
Email Address : ceo@lukanpharma.com
Phone : +20-0107845912
Website : lukanpharma.com

BUYER INFORMATION

Company Name : EGYPRO PHARMA-K-LTD
Address : 1 Bays Water Nogong Road , Nairobi , Kenya
Contact Person : Isaac Wahsh
Email Address : iwahsh@egypropharma.com
Phone : 0025-4712739984 / 0025-4202319234

SHIPPING DETAILS

Freight Type : AIR
Est Ship Date : 15/8/2024
Est Gross Weight : TBC
Est Cubic Weight : TBC
Total Packages : 1900 UNIT

NO.	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	DALUKAN 10000 IU - 50 Sublingual Tablets	1200	1.76	2,112.00
2	DALUKAN 400 IU - 25 ML Oral Drops	700	1.63	1,141.00
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Subtotal 3,253.00

SELLER BANK DETAILS

Bank Name : Abu Dhabi Commercial Bank - EGYPT
Account Name : Merait William - Lukan Pharma . CO.
Account Number : 1126578810010201
IBAN: EG870027001001126578810010201
SWIFT : ADCBEGCXXX

Payment Instructions

1- Payment is due in time of goods received by shipment company in egypt (Origin)
2- Shopment & Delivery (FOC) Costs are on the buyer responsibility .
3- Currency of this invoice is US Dollars .

VAT	-
Shipping Fee	0.000%
Tax	-
Freight	-
Insurance	-
TOTAL	\$ 3,253.00
Currency	USD

Michael Joseph Sedhom
Chief Executive Officer - General Manager
LUKAN PHARMA

1/8/2024
Date