



„E & K” Co. Ltd.

5, Radziwiłłowska str.,
20-080 Lublin, POLAND
Phone: + 48-81-743 73 57
Fax: + 48-81-743 66 12

**INVOICE
ORIGINAL**

No : 03/04/2020

Your order :

Consignee: MINISTERSTWO ZDROWIA Ul. Miodowa 15 00-952 Warszawa NIP: 5251918554	Place of destination
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According to the contract and your forwarding instructions we have sent the following goods: Mode of transport Date of dispatch Means of transport Port of loading Station of destination	Import license No Terms of delivery Mode of payment PREPAYMENT- 50% LUBLIN, POLAND № PL Kod BIC (SWIFT)
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Number and kind of packages DESCRIPTION OF GOODS	Quantity	Price per set	Value EUR
1. Respiratory BELLAVISTA 1000E	645	27 700	17 866 500,-
TOTAL			17 866 500,00

SAY: Siedemnaście milionów osiemset sześćdziesiąt sześć tysięcy pięćset 00/100 EUR

TERMS OF PAYMENT: PREPAYMENT : 65% po otrzymaniu Faktury – 11 613 225,00EUR
35% po dostarczeniu każdej partii towaru

DELIVERY TIME:
100 szt. czerwiec

Encl.

Lublin. 14.04.2020

Signatures

“E&K” Sp. z o.o.
ul Radziwiłłowska 5
20-080 Lublin
tel./fax (081) 743-73-57
743-66-12, 743-61-57
NIP: 712-01-69-656



Sp.z o.o., ul. Radziwiłłowska 5. 20-080 Lublin

PROFORMA INVOICE

MINISTERSTWO ZDROWIA

Ul. Miodowa 15
00-952 Warszawa

NIP: 5251918554

Date

14/04/2020

INVOICE No.

10-042020

ITEM NO.	UNIT OF MEASURE	DESCRIPTION	QUANTITY	UNIT PRICE EUR	TOTAL AMOUNT EUR
1	PC	MV2000 VENTILATOR MEKICS CO., LTD Korea.	200 (IN- STOCK)	44 000,-	8 800 000,00

TOTAL 8 800 000,00 EUR

TERMS OF SALE AND OTHER COMMENTS

1. Payment Terms: 100% upon acceptance of this offered Stock.
2. Delivery Terms: Quoted price is Ex-works, Freight as per actual.
3. Delivery Schedule: Immediate as available in Stock.
4. All Payments made Payable to:
Bank , POLAND

No PL

Kod BIC (SWIFT)
5. Offer validity: 12 hours but recommended to confirm ASAP.
6. Country of Origin: Korea

I certify the above to be true and correct to the best of my knowledge.

Yours truly,
Andrzej Izdebski

"E&K" Sp. z o.o.

ul Radziwiłłowska 5
20-080 Lublin

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Sp.z o.o., ul. Radziwiłłowska 5. 20-080 Lublin

PROFORMA INVOICE: 14-042020

MINISTERSTWO ZDROWIA

Ul. Miodowa 15
00-952 Warszawa
NIP: 5251918554

DATE: 14.04.2020

SUBJECT: PERFORMA INVOICE OF ICU VENTILATOR – BOARAY 5000D ICU VENTILATOR - PRUNUS.

PROFORMA INVOICE

Sr.	TECHNICAL DETAILS	Qty	Unit Price EUR	Total Price EUR
01	<u>BOARAY 5000D ICU VENTILATOR – PRUNUS: (Specification Attached)</u>	200	45 000,-	9 000 000,00

GENERAL TERMS & CONDITIONS:

PRICES: Prices quoted herein are Ex-works, from warehouse of Shenzhen PRUNUS Medical Co., Ltd (Due to current changing situation of logistics under COVID-19 Pandemic, any freight shall be borne by buyer at actual, invoices to be submitted upon confirmation).

VALIDITY: 01 Days.

DELIVERY PERIOD: Delivery to be made in partial shipments, 25 units in April, 50+ units in May, Remaining in June. Rest assure, deliveries will be expediated as must as possible.

PAYMENT: 100% upon acceptance of this offer.

MANUFACTURERS: Shenzhen PRUNUS Medical Co., Ltd

COUNTRY OF ORIGIN: China.

Mode of payment : Bank Transfer/FTT

Account Details: As below

Bank _____, POLAND

No PL

Kod BIC (SWIFT)

Kindly confirm acceptance & acknowledgement of Quotation enabling us to move forward.

For & On behalf of E&K Sp. z o.o.

Andrzej Izdebski

“E&K” Sp. z o.o.

ul Radziwiłłowska 5
20-080 Lublin
tel./fax (081) 743-73-57
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NIP: 712-01-69-626



Sp.z o.o., ul. Radziwiłłowska 5. 20-080 Lublin

PROFORMA INVOICE: 19/14-042020

DATE: 14.04.2020

MINISTERSTWO ZDROWIA

Ul. Miodowa 15
00-952 Warszawa
NIP: 5251918554

SUBJECT: PERFORMA INVOICE OF ICU VENTILATOR – MTV1000 ICU VENTILATOR MEKICS CO., LTD Korea.

PROFORMA INVOICE

Sr.	TECHNICAL DETAILS	Qty	Unit Price EUR	Total Price EUR
01	<u>MTV1000 ICU VENTILATOR</u> <u>MEKICS CO., LTD Korea.: (Specification Attached)</u>	196	44 700,-	8 761 200 ,-

GENERAL TERMS & CONDITIONS:

PRICES: Prices quoted herein are Ex-works, from warehouse of MEKICS CO., LTD Korea (Due to current changing situation of logistics under COVID-19 Pandemic, any freight shall be borne by buyer at actual, invoices to be submitted upon confirmation)

VALIDITY: 01 Days.

DELIVERY PERIOD: Delivery to be made in partial shipments, 46 units in May, 150 units in June and Remaining 604 units in July/August Rest assure, deliveries will be expediated as must as possible.

PAYMENT: 65% upon acceptance of this offer and remaining – 5 694 780,-EUR
35% upon readiness for shipment on pro-rata basis.

MANUFACTURERS: MEKICS CO., LTD Korea.

COUNTRY OF ORIGIN: South Korea.

Mode of payment : BankTransfer

Account Details: As below

Bank , POLAND

№ PL

Kod BIC (SWIFT)

Kindly confirm acceptance & acknowledgement of Quotation enabling us to move forward.

For & On behalf of E&K Sp. z o.o.

Andrzej Izdebski

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