

Invoice Date: 23 Nov 2022

Invoice No: 38227

CareDx Pty Hira Meraj 20 Collie Street Fremantle Western Australia Australia WA6160 Australia

INVOICE

All prices in Euros

Description	Qty	Unit Cost	Tax	EUR
Course LS007V : Process Validation & Equipment Validation - Virtual Virtual Classroom, 30 Nov 2022 - 1 Dec 2022				
Hira Meraj	1.00	795.00		795.00
			Sub Total	795.00
		IRE - Zero	VAT @ 0%	0.00
		G	rand Total _	795.00

PAYMENT TERMS

Payment due 2 weeks prior to course commencement.

If course commencement is within 2 weeks of receipt of invoice, payment due on receipt.

Bank Name: Bank of Ireland

Bank Address: University of Limerick, Limerick

Account Name: SQT Training Ltd

Account No: 86882728 Sort Code: 904579

IBAN: IE77BOFI90457986882728

SWIFT: BOFIIE2D

VAT Registration No IE 6362029A