

Instituto Salvadoreño de Seguridad Social
Roberto A. Quijada Cartagena
Alameda Juan Pablo II y 39 Av. Nte.
Edificio El Salvador
San Salvador
El Salvador

Invoice No.: 86431
Invoice Date: December 20, 2017
Purchase Order No.: CDI4Q17000007
VirtaMed Quote No.: SQ-100063

Qty	Description	Unit Price	Line Amount USD
1	<i>C.O. 100001</i> Module VirtaMed Arthros™ Shoulder	43'000.00	43'000.00
	<ul style="list-style-type: none"> 10 cases for basic skills training: guided diagnostic cases, triangulation cases 8 cases for diagnostic arthroscopy: healthy anatomy, lesions in rotator cuff, labral tears, impingement syndrome 3 cases for therapeutic arthroscopy: subacromial decompression & debridement, loose body removal 		
	Includes: <ul style="list-style-type: none"> 1 anatomic shoulder model with magnetic tracking Rapid switch between lateral decubitus and beach chair position 		
1	One-way transport box for any platform	0.00	
1	Gold Service - Pre-Paid 2 years <ul style="list-style-type: none"> 1st year included free of charge 15% discount (13% instead of 15% of purchase price) 	20'150.00	20'150.00
3	Installation and Training <ul style="list-style-type: none"> Daily rate, excluding travel costs 	1'200.00	3'600.00
1	Travel Expenses <ul style="list-style-type: none"> Return airfare from Switzerland and local transport Board and lodging for VirtaMed consultant 	3'600.00	3'600.00
1	Shipping	1'900.00	1'900.00
1	Import tax & customs agent fees	5'100.00	5'100.00
1	Salvadorian VAT 13%	24'615.00	24'615.00

RECIBO DE CONTROLACION
RECIBIDO
FECHA: 24 ENE 2018
Sr Fredy Y Raymundo Cartagena
Técnico Financiero
I S S S

PROCESADO
OPERACION ACTIVO FIJO
I.S.S.S.
17.02.2017

Instituto Salvadoreño de Seguridad Social
 Roberto A. Quijada Cartagena
 Alameda Juan Pablo II y 39 Av. Nte.
 Edificio El Salvador
 San Salvador
 El Salvador

Invoice No.: 86431
 Invoice Date: December 20, 2017
 Purchase Order No.: CDI4Q17000007
 VirtaMed Quote No.: SQ-100063

Qty	Description	Unit Price	Line Amount
			USD
		Total USD Excl. VAT	213'965.00
		VAT Amount (0% Export)	0.00
		Total Due USD	213'965.00

Incoterms: DDP San Salvador, El Salvador
 Payment Terms: 60 days net

Please pay to the following account by February 18, 2018

Account: Virtamed AG, Rütistrasse 12, 8952 Schlieren, Switzerland
 Bank: UBS USD
 IBAN: CH35 0023 0230 1810 3861 K
 SWIFT: UBSWCHZH80A

VirtaMed's General Terms and Conditions and a separate Upgrade and Support Agreement apply to this Invoice. Please contact VirtaMed at the contact information indicated above to obtain a copy of these documents if they are not attached.

