

CPS

CHEMICAL & PHARMACEUTICAL SOLUTIONS Ltd.

CPS Chemical & Pharmaceutical Solutions Ltd.

1, Agias Lavras, Office 304, Egkomi,
2414, Nicosia, Cyprus

Invoice

Invoice No. 1090716

Date 16 July 2009

Order No. 090709

Company: Hexi Pharma Co.

Address: 52, Timisoara Blvd, 061333 Bucharest, 6th
District, Romania

Your VAT No. RO 7039466

Description	Quantity	Unit	Price	Amount
PVP-IODINE 30/06	14	70KG	100,00	98.000,00
This delivery is Tax free as intra-communitycommerce Our VATNo.: CY10222019V				
Total EUR				98.000,00
Total EUR Excl. VAT				98.000,00
VAT Total				0,00
Total EUR Incl. VAT				98.000,00

Payment Terms

30 days bank transfer

CPS

CPS

CHEMICAL & PHARMACEUTICAL SOLUTIONS Ltd.

CPS Chemical & Pharmaceutical Solutions Ltd.
1, Agias Lavras, Office 304, Egkomi,
2414, Nicosia, Cyprus

Invoice

Invoice No. 1090630
Date 30 June 2009
Order No. 0005

Company: Hexi Pharma Co.
Address: 52, Timisoara Blvd., 061333 Bucharest,
6th District, Romania

Your VAT No. RO 7039466

Description	Quantity	Unit	Price per unit	Amount
Chlorhexidine-digluconate, 20% soln.	400	KG	78	31.200,00
Total EUR				31.200,00
Total EUR Excl. VAT				31.200,00
VAT Total				0,00
Total EUR Incl. VAT				31.200,00

This delivery is Tax free as
intra-community commerce
Our VAT No.: CY10222019V

Payment Terms

30 days bank transfer



The Chemical Company

BASF ChemTrade GmbH

Invoice

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BASF ChemTrade GmbH, 91593 Burgberrheim, Germany

CPS Chemical & Pharmaceutical Solutions Ltd.
1, Agias Lavras, Office 304
Egkomi, PO Box 2414
2414 Nicosia
Zypern

Invoice No. 284620
Date 8. July 2009
Order No. 368208
Customer No. 357005

Net Due Date 08.07.09
Customer Sup. Johann Dörner
Phone No. 09843/9828635
Fax 09843/9828735

Shipping Address:

Hexi Pharma Co.
B-dul Timisoara nr. 52
061333 Bucuresti /sect.6
Rumanien

Your Order 2487
VAT No. CY10222019V

Shipping Mode LKW
Carrier Spedition Danzas GmbH
Date of Delivery 08.07.09

Art.-No. Tariff No.	Description Packaging	Quantity	Unit	Price	Amount
55087443 39059990	PVP-IODINE 30/06 70KG PE-DECKELFASS Trading Unit No.: 3005199437 / Lot No.: G9043BPZ0 / Quantity: 14	14	70KG	15,90	15.582,00

This delivery is Tax free as intra-community commerce - § 4 Nr. 1b UStG
Our VAT-REG NO. DE118540110

Total EUR	15.582,00
Total EUR Excl. VAT	15.582,00
VAT Total	0,00
Total EUR Incl. VAT	15.582,00

Payment Terms Prepayment
Delivery Terms CIP Bucuresti /sect.6 (Incoterms 2000)

This Agreement shall be governed by the General Conditions of Sale of BASF ChemTrade GmbH dated October 2008. You can request them by phone from your contact person or find them in the internet (address: www.basf-chemtrade.com)

The goods shall remain the property of the Seller until the purchase price has been paid in full.

Address:
BASF ChemTrade GmbH
Industriestrasse 20
91593 Burgberrheim
Germany

Telefon +49-9843/98280
Telefax +49-9843/9828900
E-Mail: info-chemtrade@basf.com
www.basf-chemtrade.com
www.basf-chemtradeshop.com

Bankverbindung:
BASF Bank GmbH, Luchwigshafen
Konto-Nr. 401 386 (BLZ 520 200 00)
Swift-Code (B.I.C.): WINS DE 52 XXX
IBAN: DE 0512020000000401365

Geschäftsführerin: Elisa Hamn de Banleon
Registergericht: Amtsgericht Ffirn
Eintragungsnr.: HRB 7564
Umsatzsteuer-ID-Nummer: DE118540110
Steuernummer: 2757100210

INVOICE



BU Health & Nutrition (EC)
www.degussa-ec.de COPY

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When paying please refer to:
 document number **89594076**

Evonik Degussa GmbH D - 63457 Hanau

CPS Chemical & Pharmaceutical
 Solutions Ltd.
 1 Agias Lavras, Office 304, Egkomi

2414 NICOSIA
 CYPRUS

Date of invoice: 23.06.2009
 Department: Exclusive Synthesis-EP
 Pls.contact: Tanja Seibel
 Phone: 06181-598750 Fax: 06181-5978750
 E-mail address: tanja.seibel@evonik.com

For:
 Hexi Pharma Co
 Fax: 0040/213230033
 B-dul. Timisoara Nr. 52

061333 BUCURESTI, SECTOR 6
 RUMÄNIEN

Your purchase order no.:	E-mail Ion Ticu	dated	01.06.2009
Our order confirmation no.:	31838356	dated	02.06.2009
Our delivery no.:	44183333	despatch date (ex fact.)	23.06.2009
		Account no.:	658091

Item 1 Mat. No.: 22.8962.3000.20

Chlorhexidine-digluconate, 20% soln.
 CEP-grade
 Geb. Nr. 33,34 / 36

Quantity	Price	per unit	Total amount
400,000 kg	7,94 EUR	1 kg	3.176,00 EUR

Quantity: 400,000 KG
 Batch No.: 3897590109

Gross weight: 439,500 kg
 Packing: 2 plastic drum
 Outer packing: 1 pallets with stretch wrapping
 Id

weight excl pallets:
 417,000 kg

truck

Country of origin: Germany

Customs tariff no.: 29252900

Markings:

Order: 0031838356

Chlorhexidine-digluconate, 20% soln.

CEP-grade

UN3082 UMWELTGEFÄHRDENDER STOFF, FLÜSSIG, N.A.G. (Chlorhexidin-Digluconat)

Purchase order number: E-mail Ion Ticu

Attention: Dangerous goods according to transport regulations.

Delivered in accordance with the General Conditions of Sale and Delivery printed overleaf

Evonik Degussa GmbH Rodenbacher Chaussee 4 D-63457 Hanau (BLZ 500 107 00) 0000 3900 00 Degussa Bank, Frankfurt/M. SWIFT: DEGU DE FF IBAN: DE59 5001 0700 0000 3900 00	Phone 00 49 (0 61 81) 59-0 00 49 (0 61 81) 59-0 Commerzbank AG, Essen SWIFT: COBA DE FF360 IBAN: DE07 3604 0039 0110 4587 00	Fax 00 49 (0 61 81) 59-30 30 (BLZ 420 700 62) 0618 9203 00 Deutsche Bank, Gelsenkirchen SWIFT: DEUT DE DE420 IBAN: DE11 4207 0062 0618 9203 00	Internet http://www.degussa.com (BLZ 360 800 80) 0428 2589 00 Dresdner Bank, Essen SWIFT: DRES DE FF360 IBAN: DE36 3608 0080 0428 2589 00
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Evonik Degussa GmbH · Head office: Essen · Chairman of Supervisory Board: Dr. Klaus Engel · Managing Directors: Patrik Wohlhauser (Chairman of the Board of Management), Ralf Blauth, Dr. Thomas Haeblerle · District Court Essen · Commercial Register No. HRB 20227 · Tax No. 112/5708/0516 · VAT No. DE114138241

\$\$\$RE2\$\$ 23.06.2009 \$\$\$VKGRP201\$\$ \$ \$ \$

INVOICE



BU Health & Nutrition (EC)
www.degussa-ec.de

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When paying please refer to:
document number **89594076**

Date of invoice: 23.06.2009
Department: Exclusive Synthesis-EP
Pls.contact: Tanja Seibel
Phone: 06181-598750 Fax: 06181-5978750
E-mail address: tanja.seibel@evonik.com

"If product is for further dispatch please observe safety data sheets."

Total amount

3.176,00 EUR

VAT-exempt according to art. 138 (1) Council Directive 2006/112/EC
Our VAT REG No.: DE114138241 Your VAT REG No.: CY10222019V

Terms of delivery:
CIP Bucharest
duty unpaid, packing incl.

Payment:
Advance payment
due date net value: 23.06.2009

All charges from banks outside Germany including bill stamps for buyer's account.
The goods are of German origin.

"Provided safety data sheets - if existing - have been or will be sent to you under separate cover."

Evonik Degussa GmbH

Evonik Degussa GmbH Rodembacher Chaussee 4 D-63457 Hanau (BLZ 500 107 00) 0000 3900 00 Degussa Bank, Frankfurt/M. SWIFT: DEGU DE FF IBAN: DE59 5001 0700 0000 3900 00	Phone 00 49 (0 61 81) 59-0 (BLZ 360 400 39) 0110 4587 00 Commerzbank AG, Essen SWIFT: COBA DE FF360 IBAN: DE07 3604 0039 0110 4587 00	Fax 00 49 (0 61 81) 59-30 30 (BLZ 420 700 62) 0618 9203 00 Deutsche Bank, Gelsenkirchen SWIFT: DEUT DE DE420 IBAN: DE11 4207 0062 0618 9203 00	Internet http://www.degussa.com (BLZ 360 800 80) 0428 2589 00 Dresdner Bank, Essen SWIFT: DRES DE FF360 IBAN: DE36 3608 0680 0428 2589 00
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\$\$\$RE2\$\$ 23.06.2009 \$\$\$VGR201\$\$ \$ \$ \$ \$