

INVOICE



ERAD 2026
BADEMTOUR DOO
UL. MAKEDONIJA 11/1-8
SKOPJE
1000
North Macedonia

Bill to
CIENCIA INTERNACIONAL
AV REPUBLICA DE PANAMA 5768 URB
SAN ANTONIO MIRAFLORES
LIMA
LIMA
Lima
15047
Peru
lyupanqui@cienciainternacional.org
+51962188192

Invoice no: ERAD329
Invoice date: 08-18-2026
Order no: 12208
Order date: 08-18-2026
Payment method: Credit Card

S.NO	Product	Quantity	Price	Total price
1	Poster Printing & Delivery	1	1,230 ден	1,230 ден
			Subtotal	1,230 ден
			Total	1,230 ден

Customer note: Send INVOICE to:CIENCIA INTERNACIONAL