

**PROFORMA INVOICE**

Date: 21 March 2024

Our Ref: WHO/VCRU 061/2024

PTAEO#

*Invoice to:*

INSTITUTO NACIONAL DE  
SALUD-PERU, Av. Defensores del  
Morro 2268, LIMA 15066, PERU.

Attn: INSTITUTO NACIONAL DE  
SALUD

Tel: 0115117480000/

+51942441109

Fax:

Email: logistica\_08@ins.gob.pe

pgaspar@ins.gob.pe

*Deliver to:*

Av. Elmer Faucett s/n, Callao 07031  
Callao, PERU.

Attn: Aeropuerto Int Jorge Chavez

Tel: 0115117480000/

+51942441109

Fax: -

Email: logistica\_08@ins.gob.pe

pgaspar@ins.gob.pe

The items are packed in 1  
box(es).

for Vector Control and Research Unit

**SUPPLIES FOR IR MONITORING**

Items	Unit Price in US\$	Qty	Total in US\$
<b>Impregnated papers (boxes) - each box with 8 papers)</b>			
LA 0.05	22.00 per box	5	110.00
AL 0.05	22.00 per box	5	110.00
PE 0.75	22.00 per box	5	110.00
PY	22.00 per box	10	220.00
OC	16.00 per box	10	160.00
BE 0.2	22.00 per box	5	110.00
DE 0.03	22.00 per box	5	110.00
PI 60	22.00 per box	5	110.00
PI 100	22.00 per box	5	110.00
MA 1.5	22.00 per box	15	330.00
PBO 4.0	22.00 per box	5	110.00
DE 0.05	22.00 per box	5	110.00
<b>Impregnated papers (5X concentrations)</b>			
DE 0.25	26.00 per box	5	130.00
<b>Impregnated papers (10X concentrations)</b>			
DE 0.5	30.00 per box	5	150.00
<b>Other items</b>			
Cone bicassay VBC/81.5	56.00 per set	2	112.00
<b>TOTAL COST OF ITEMS</b>			2,092.00
Cost of delivery - DHL Courier			1,599.97
<b>Total Cost in US Dollars</b>			3,691.97



Address: USAINS Infotech Sdn Bhd,  
Level 2, Block C, Sains@USM, No 10 Persiaran Bukit Jambul, 11900 Bayan Lepas, Pulau Pinang.

Tel: Main Line: 04-651 5722 Fax: 04-643 0490  
url: [www.usainsgroup.com](http://www.usainsgroup.com) email: rc@usainsgroup.com

Complete can to  
solici tado.  
MIRIAM PALOMINO  
SALCEDO

**PROFORMA INVOICE**

Date: 21 March 2024

Our Ref: **WHO/VCRU 061/2024**

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for Vector Control and Research Unit

**SUPPLIES FOR IR MONITORING**

**INSTRUCTIONS FOR PAYMENT**

**BY A CHEQUE/BANK DRAFT:**

Cheque/bank draft must be made payable to:

**"USAINS INFOTECH SDN BHD"**

and should be sent to:

USAINS INFOTECH SDN BHD (588639-A)  
LEVEL 2, BLOCK C, SAINS @ USM,  
NO.10, PERSIARAN BUKIT JAMBUL,  
11900 BAYAN LEPAS, PENANG

**or BY TELEGRAPHIC TRANSFER TO**

**Name of Account:**

USAINS INFOTECH SDN BHD

**Current Account No (Collection):**

8600945307

**Name of Bank:**

CIMB BANK BERHAD (ISLAMIC BANK),  
BLOCK 32, MINDEN CAMPUS,  
UNIVERSITI SAINS MALAYSIA,  
MINDEN, 11800 USM, PULAU PINANG.

SWIFT CODE: CIBBMYKLXXX

All payments (either by cheque or telegraphic transfer) must indicate our reference number **(WHO/VCRU 061/2024)**. Please specify that payment is for the **Vector Control Research Unit**, School of Biological Sciences, Universiti Sains Malaysia, for the purchase of **WHO Test Kits**. This is necessary to ensure that the payment received is credited into the proper account.

This invoice is valid for only 3 months from the date of issue



Conforme con la  
Solicitud  
MIRIAM PALAMINO  
SSICENO



Address: USAINS Infotech Sdn Bhd,  
Level 2, Block C, Sains@USM, No 10 Persiaran Bukit Jambut, 11900 Bayan Lepas, Pulau Pinang.

Tel: Main Line: 04-651 5722 Fax: 04-643 0490  
url: [www.usainsgroup.com](http://www.usainsgroup.com) email: [rc@usainsgroup.com](mailto:rc@usainsgroup.com)

USD Currency ▾

- MYR Malaysian Ringgit
- USD US Dollar



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0 item(s) - USD0.00

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## Categories

## IMPREGNATED PAPERS

- DIAGNOSTIC CONCENTRATIONS
- 5X CONCENTRATIONS
- 10X CONCENTRATIONS
- CONTROL PAPERS

See All IMPREGNATED PAPERS

## KITS

- ADULT MOSQUITO KIT
- MOSQUITO LARVAL KIT
- FLIES
- REDUVID BUGS WHO/VBC/75.587
- BED-BUGS (ADULTS) WHO/VBC/81.809
- COCKROACHES WHO/VBC/75.593
- LOUSE
- RODENTS WHO/VBC/82.843
- PERSISTENT FUMIGANTS WHO/VBC/75.594

See All KITS

## SOLUTIONS

- BLACKFLY LARVAE
- COCKROACHES
- HOUSEFLIES, TSETSE FLIES, STABLEFLIES, BLOWFLIES, ETC.

[https://inreskit.usm.my/index.php?route=account/order/info&order\\_id=1445](https://inreskit.usm.my/index.php?route=account/order/info&order_id=1445)


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Solicitado  
MIRIAM PAGONIMO  
SALCEDO



- MOSQUITO LARVAE
- TICKS

See All SOLUTIONS

#### OTHERS

- ASPIRATORS
- BIOASSAY CONES (CONICAL CHAMBER)
- PLASTIC TUBE
- METAL CLIPS
- PAPER CUP

See All OTHERS

[Account](#)[Order History](#)[Order Information](#)

## Order Information

### Order Details

Order ID: #1445

Payment Method: Bank Transfer

Date Added: 20/03/2024

Shipping Method: DHL - Zone H

### Payment Address

INSTITUTO NACIONAL DE SALUD INSTITUTO NACIONAL DE SALUD  
INSTITUTO NACIONAL DE SALUD - PERÚ  
Av. Defensores del Morro 2268 - Perú  
LIMA 15066  
Lima  
Peru

### Shipping Address

Aeropuerto Int Jorge Chavez Aeropuerto Int Jorge Chavez  
AREPOPUERTO INTERNACIONAL JORGE CHAVEZ ( )  
Av. Elmer Faucett s/n, Callao 07031  
CALLAO 07031  
Callao  
Peru

### Product Name

LAMBDA-CYHALOTHRIN 0.05%

ALPHACYPERMETHRIN 0.05%

PERMETHRIN 0.75%

DELTAMETHRIN 0.25%

CONTROL IN SILICONE OIL (PY CONTROL)

CONTROL IN RISELLA OIL (OC CONTROL)

BENDIOCARB 0.2%

DELTAMETHRIN 0.03%

PIRIMIPHOS-METHYL 60 mg/m2

PIRIMIPHOS-METHYL 100 mg/m2

Model	Quantity	Price	Total
PLA005	5	USD22.00	USD110.00
PAL005	5	USD22.00	USD110.00
PPE075	5	USD22.00	USD110.00
PDE025	5	USD26.00	USD130.00
PPY	10	USD22.00	USD220.00
POC	10	USD16.00	USD160.00
PBE020	5	USD22.00	USD110.00
PDE003	5	USD22.00	USD110.00
PPI060	5	USD22.00	USD110.00
PPI100	5	USD22.00	USD110.00

DHL - Zone  
H

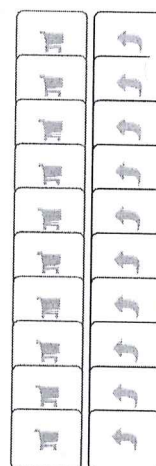
USD1,599.97

Sub-Total

USD2,092.00

Total

USD3,691.97



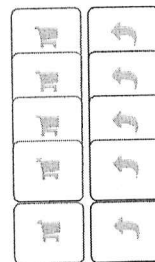
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MIRIAM PALOMINO SALCEDO

20/3/24, 13:55

Order Information

Product Name
MALATHION 1.5%
DELTAMETHRIN 0.5%
PBO 4%
DELTAMETHRIN 0.05%
CONE BIOASSAYS WITH MOSQUITOES ON WALL SURFACES AND INSECTICIDE TREATED NETS (VBC/81.5)

Model	Quantity	Price	Total
PM1.5	15	USD22.00	USD330.00
PDE050	5	USD30.00	USD150.00
PPB400	5	USD22.00	USD110.00
PDE005	5	USD22.00	USD110.00
E56	2	USD56.00	USD112.00
DHL - Zone H			USD1,599.97
Sub-Total			USD2,092.00
Total			USD3,691.97



Order Comments

Note: Instituto Nacional de Salud- Perú is a State Entity Peruvian, we make the payments for international purchases by letter of credit and by Bank transfer (SHA:shared expenses)

## Order History

Date Added Order Status Comment

Bank Transfer Instructions

Please include the invoice number/order id in your bank transfer statement.

Beneficiary Name : Usains Infotech Sdn Bhd

Bank Name: CIMB BANK BERHAD

Current Account No (Collection): 8600945307

20/03/2024 Processing

Bank Address:

CIMB BANK BERHAD (ISLAMIC BANK)

BLOCK 32, MINDEN CAMPUS,

UNIVERSITI SAINS MALAYSIA,

MINDEN, 11800 USM, PULAU PINANG.

SWIFT CODE: CIBBMYKL

Your order will not ship until we receive payment.

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Solicitado  
MIRIAM PALOMINO  
SALCEDO

20/3/24, 13:55

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4/4

comple con lo solicitado.  
MIRIAM PAIONINO  
SALCEDO.