

**PROFORMA INVOICE**

Date: 21 March 2024

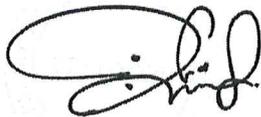
Our Ref: WHO/VCRU 061/2024

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 bioassay VBC/81.5	56.00 per set	2	112.00
<b>TOTAL COST OF ITEMS</b>			<b>2,092.00</b>
Cost of delivery - DHL Courier			1,599.97
<b>Total Cost in US Dollars</b>			<b>3,691.97</b>



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

Tel: Main Line: 04-653 5722 Fax: 04-643 0490  
url: [www.usainsgroup.com](http://www.usainsgroup.com) email: rc@usainsgroup.com

*Complete con lo solicitado,  
MIRIAM PALOMINO SALCEDO*

**PROFORMA INVOICE**

Date: 21 March 2024

Our Ref: WHO/VCRU 061/2024

PTAEO#

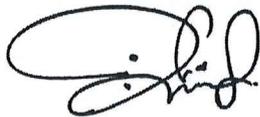
*Invoice to:*  
INSTITUTO NACIONAL DE  
SALUD-PERU, Av. Defensores del  
Morro 2268, LIMA 15066, PERU.

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**

**INSTRUCTIONS FOR PAYMENT**

BY A CHEQUE/BANK DRAFT:

or BY TELEGRAPHIC TRANSFER TO

Cheque/bank draft must be made payable to:

**Name of Account:**  
USAINS INFOTECH SDN BHD

"USAINS INFOTECH SDN BHD"

**Current Account No (Collection):**  
8600945307

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

**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



Compte con lo  
Solicitado  
MIRIAM PALAMINO  
SALCENO

Address: USAINS Infotech Sdn Bhd,  
Level 2, Block C, Sains@USM, No 10 Persiaran Bukit Jambú, 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



- +604-6574776
- My Account
  - My Account
  - Order History
  - Transactions
  - Downloads
  - Logout
- Shopping Cart
- Checkout

Search

0 item(s) - USD0.00

Your shopping cart is empty!

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)



Compte con lo  
Solicitado  
MIRIAM PAGONOMO  
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

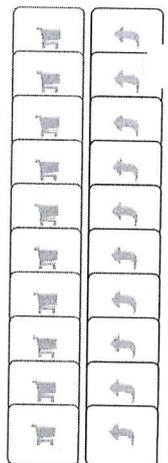
## Shipping Address

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



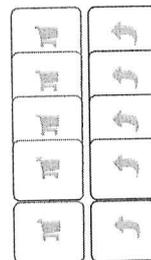
*cumple con lo solicitado.  
 MIRIAM PAOLINO SALCEDO*

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.

[My Account](#)  
[Reward Points](#)

[Edit Account](#)  
[Returns](#)

[Password](#)  
[Transactions](#)

[Address Books](#)  
[Newsletter](#)

[Wish List](#)  
[Recurring payments](#)

[Order History](#)  
[Logout](#)

[Downloads](#)

[Continue](#)

Information

- [About Us](#)
- [Delivery Information](#)

Customer Service

[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)



complete con lo  
Solicitado  
MIRIAM PALOMINO  
SALCEDO

- [Contact Us](#)
- [Site Map](#)

My Account

- [My Account](#)
- [Order History](#)

---

Vector Control Research Unit (VCRU) USM © 2024



coypte con lo solicitado.  
MIRIAM PAOMINO  
SALCEDO.