

INVOICE

**AMI Expeditionary Healthcare LLC**

11150 Sunset Hills Road
Reston, VA 20190
Phone: +1 571-375-8366

BILL TO Ministry of Health, Welfare and Sport
Department of Health and Youth Carribean Netherlands
PO Box 205350
The Hague, 2500 EJ

INVOICE #	DATE	DUE DATE	TERMS	REFERENCE
INV-01125	11/10/2020	11/17/2020	Net 7	CB Contract signed 1st Sep 2020; For the month of Sep 2020 Curacao

ITEM NAME	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
ICU REGISTERED NURSE	5.1.1c	1		5.1.1c
ICU REGISTERED NURSE		1		
Discount		1		
ICU MEDICAL DOCTOR		1		
Discount		1		
PHYSICIAN ASSISTANT		1		
Project Manager		1		
LOGISTICIAN		1		
Discount		1		
Test Kits		1		
Discount		1		
PERSONAL PROTECTIVE EQUIPMENT		1		
PROJECT INSURANCE PREMIUM		1		
Discount		1		
			SUBTOTAL	
			TOTAL	5.1.1c

ELECTRONIC PAYMENT INSTRUCTIONS:

PNC BANK N.A.
249 FIFTH AVE.
PITTSBURGH, PA 15222

FOR AMI EXPEDITIONARY HEALTHCARE LLC
ACCOUNT 5.1.2h

THANK YOU FOR YOUR BUSINESS

ABA RO
SWIFT: 5.12h

THANK YOU FOR YOUR BUSINESS