## **COMMERCIAL INVOICE**

EXPORTER: Tax ID#: Contact Name: Sanara MedTech Telephone No.: 8175292300 E-Mail: ap@sanaramedtech.com Company Name/Address: Wound Care Innovations 1200 Summit Ave. Ste. 414		Ship Date: 22 Mar, 2024 Air Waybill No. / Tracking No. / Bill of Lading: 775653848780 Invoice No.: Purchase Order No.:				
Fort Worth TX 76102  Country/Territory: United States  Parties to Transaction:  Related Non-Related						
Payment Terms :						
Purpose of Shipment : Commercial  CONSIGNEE : Tax ID# : Contact Name : ATT. AHAMED AZIZ-4TH FL.RM#1 Telephone No. : 97455863910 E-Mail : Company Name/Address : TRIOSCARE WLL CONCORDE BUSINESS CENTRE,BLDG#38 AL RAWABI ST.ST.NO 840,ZONE #24  DOHA Country/Territory : Qatar		SOLD TO (if different from Consignee) :  Same as CONSIGNEE :  Tax ID# : Company Name/Address :				
If there is a designated broker for this shipmer	., .					
Name of Broker Tel No. Contact Name  Duties and Taxes Payable by   Exporter  Exporter  ■	Consignee Other If Other, please s	necify				
No. of No. of Unit of Packages Units Measure	Description of Goods			Country/Territory of Origin	Unit Value	Total Value
	nmercial - collagen		3005	US	19.250000	9,625.00
Total No. of Packages: 1 Total Weight (Indicate LBS or KGS): 10.12 lbs					Terms of Sale :	DDP
Special Instructions:					Subtotal :	9,625.00
					Insurance :	0.00
					Freight :	0.00
					Packing:	0.00
Declaration Statement(s):					Handling:	0.00
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.					Other:	0.00
					Invoice Total :	9,625.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual :					Currency Code :	USD
Signature / Title / Date						