## Commercial Invoice

Date of Export:				Export References (i.e. order no., invoice no., etc):  INV24053472					
4/9/2024				Consignee (complete name and address):					
Shipper/Exporter (complete name and address):					Katara Dental Private Ltd.				
Biohorizons Implant Systems, Inc.				The state of the s					
2200 Riverchase Center BLDG 700					George Steuart Health Pvt Ltd				
Birmingham, AL 35244				No 7E. Postmasters Place,					
U.S.A.				Off Templers Road					
ID/EIN: 631163766				Mount Lavinia, 10370					
					Sri Lanka				
Country of export:					Importer - if other than recipient				
USA					(complete name and address):				
Country of manufacture:									
USA					]				
Country of ultimate destination:									
Sri Lanka					*				
Air Way Bill Number					Currency: Reason for Export:				
,•					US Dollars Sale				
Marks/Nos	No. of pkgs	Type of packaging	Full Description of Goods	Qty	Units of measure	Wgt. Lbs	Unit value	Total Value	
1	1	Bx	Dental Instruments 9018490000	2	EA	2	406.01	812.01	
			001040000		9				
			Dental Prosthetics 9021218000	287	EA	7	15.32	4,397.02	
				200	EA	3	60.28	12,056.80	
			Dental Implants 9021218000	200	EA	3	00.20	12,000.00	
	19								
						Total		Total	
	Total							Invoice	
	No. of					Weight		Value	
	Pkgs	4 @ 40 44	11			1bs. 12		17265.83	
1 1 @ 18 x 14 x 14					orroot	12		Tick	
I declare all the information contained in this invoice to be true and correct								FCA	
								C&F	
								C CIF	
		1 (11)				UIF_			
Signature of shipper/exporter (type name and title and sign)				Date: 4/9/2024					
Jeremiah Miller					4/9/	2024			
	52			1					
Jeremiah Miller									
International Distribution Specialist									