

# Invoice

Date	Invoice #
5/10/2024	16398

Bill To	
EASTGATE MEDICAL SERVICES 5/F DOOR 507 RETAJ BLDG. AL JAZEERA ST. BIN MAHBOUD DOHA - QATAR ATTN: HISHAM OBEIDAT	

Ship To
EASTGATE MEDICAL SERVICES 5/F DOOR 507 RETAJ BLDG. AL JAZEERA ST. BIN MAHBOUD DOHA - QATAR ATTN: CAROLE ASSOUD

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project		
110 372024	50% WITH PO 50% ...	MH	5/10/2024	WILL CALL	NORTHRIDGE			
Quantity	Item Code	Description				U/M	Price Each	Amount
133	15115  COC       MISC.	5 POUCH VERTICAL BAG (SYSTEM 11-5 LAPS) 250/CASE - 20 FOOT CONTAINER Compliance Statement:  We hereby declare, in accordance with the requirements of our accredited Quality Management Systems, that unless otherwise stated, the products defined within this delivery note are supplied in compliance with the associated company product standards.  PAYMENT TERMS: 50% WITH PO; BALANCE PRIOR TO SHIPMENT.  SHIPPING CHARGES DIRECTLY FROM CHINA WILL BE ADDED TO THE SECOND PAYMENT. WAS E-MAILED 5/8/2024 PAID 50% \$19848.00 ON 3/18/2024 BALANCE PRIOR TO SHIPMENT \$19892.00					99.35	13,213.55
PLEASE WIRE 50% OF INVOICE UPON RECEIPT. BALANCE OF 50% _						Total	\$13,213.55	