


Invoice

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FROM Tax ID/EIN/VAT No.: 631163766 Contact Name: Shipping BioHorizons - Distribution 2200 RIVERCHASE CTR RM/STE BLDG 700 BIRMINGHAM, AL 352442866 United States Phone: 2059677880	Waybill Number: UNKNOWN Shipment ID: UNKNOWN  Date: 23/MAY/2024 Dept No.: DQBUS01 Purchase No.: INV24084499 Terms of Sale (Incoterm): Reason for Export: Sale Point of Origin: AL UPS to File AES: N AES Proof of Filing Citation: NOEEI 30.37(a)
SHIP TO Tax ID/VAT No.: EORI No.: Contact Name: Qirresh Diab D Q Business Khan Zait 103 Jerusalem 91140 Israel Phone: +9722628363200	SOLD TO INFORMATION Tax ID/VAT No.: Contact Name: Same as Ship To Phone:

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
10	EA	Dental Instruments Dental Instruments	9018490000	US	23.70	237.00 USD	
5	EA	Dental Mem-Lok Dental Mem-Lok	3001900190	US	76.45	382.25 USD	
125	EA	Dental Prosthetics Dental Prosthetics	9021218000	US	17.252	2,156.50 USD	

Additional Comments:

Declaration Statement:

I hereby certify that the information on this invoice is true and correct and the contents and value of this shipment is as stated above.

Shipper  Date 5/23/24

Invoice Line Total:	2,775.75
Discount/Rebate:	0.00
Invoice Sub-Total:	2,775.75
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	2,775.75

Total Number of Packages: 1	Currency: USD
Total Weight: 1.8 LBS	

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.