

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 Fort Worth TX 76102 Country/Territory : United States Parties to Transaction: <input type="checkbox"/> Related <input type="checkbox"/> Non-Related Payment Terms : Purpose of Shipment : Commercial				Ship Date : 20 Jun, 2024 Air Waybill No. / Tracking No. / Bill of Lading : 776969005920 Invoice No. : Purchase Order No. :			
CONSIGNEE : Tax ID# : Contact Name : DISTRIBUIDORA DE PRODUTOS HOSPITALA Telephone No. : 5532999049619 E-Mail : Company Name/Address : ALPHA MEDIC DIST. DE PRODUTOS HOS Condominium Viana Park on Estrada Zango-Calumbo, Warehouse Q3, Rua 5 LUANDA Country/Territory : Angola				SOLD TO (if different from Consignee) : <input checked="" type="checkbox"/> Same as CONSIGNEE : Tax ID# : Company Name/Address : Country/Territory :			
If there is a designated broker for this shipment, please provide contact information Name of Broker Tel No. Contact Name							
Duties and Taxes Payable by <input checked="" type="checkbox"/> Exporter <input type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify							
No. of Packages	No. of Units	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/Territory of Origin	Unit Value	Total Value
	100.00	STN	Commercial - collagen	3005	US	85.000000	8,500.00
Total No. of Packages : 1			Total Weight (Indicate LBS or KGS) : 10.00 lbs			Terms of Sale :	DDP
Special Instructions :						Subtotal :	8,500.00
						Insurance :	0.00
						Freight :	0.00
						Packing :	0.00
						Handling :	0.00
Declaration Statement(s) : 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
I declare that all the information contained in this invoice to be true and correct						Invoice Total :	8,500.00
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						20 Jun, 2024	

This invoice must be completed in English

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