



17571 Von Karman Ave.
Irvine, CA 92614 USA
Tel: 949-645-2111 Fax: 949-553-1231

INVOICE

Invoice Date: 10/4/2024

Invoice No.: 0150270

Page No.: 1 of 1

Customer P.O.: Email 30SEP24

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AMEX CORPORATION
Al Rayyan Tower, Bldg No 143, Zone 22
Street 150, P.O. Box: 24277
Doha, State of Qatar

Attn: Accounts Payable

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AMEX CORPORATION
Al Rayyan Tower, Bldg No 143, Zone 22
Street 150, P.O. Box: 24277
Doha, State of Qatar

Customer Number		Order Date	Ship Via		Terms	
02-0006375		9/30/2024	Air Freight		PREPAID	
Catalog Number Description	Lot Number / Pieces	Quantity Ordered	Quantity Shipped	Unit Price	Amount	

1203	6929 / 444	1,000	1,000	10.0000	10,000.00
Aware Breast Self Exam	6930 / 556				

EN and AR Language Box and IFU
Customer to Pay Freight Charges



FREIGHT: 0.00
SALES TAX: 0.00

Invoice Total: 10,000.00 USD

Customer No. 02-0006375 Invoice No. 0150270 Date: 10/3/2024

Sold To: AMEX CORPORATION
Al Rayyan Tower, Bldg No 143, Zone 22
Street 150, P.O. Box: 24277
Doha, State of Qatar

Remit To: Biomerica, Inc.
17571 Von Karman Avenue
Irvine, CA 92614 USA

Total Due: 10,000.00USD

Detach and remit this portion with payment