


Invoice

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FROM							
Tax ID/EIN/VAT No.: 631163766		Waybill Number: UNKNOWN					
Contact Name: Shipping BioHorizons - Distribution 2200 RIVERCHASE CTR RM/STE BLDG 700 HOOVER, AL 352442866 United States Phone: 2059677880		Shipment ID: UNKNOWN  Date: 11/NOV/2024 Dept No.: DQBUS01 Purchase No.: INV24179819/818/817 Terms of Sale (Incoterm): Reason for Export: Sale Point of Origin: AL UPS to File AES: N AES Proof of Filing Citation: X20241111587993					
SHIP TO		SOLD TO INFORMATION					
Tax ID/VAT No.: EORI No.: Contact Name: Qirresh Diab D Q Business Khan Zait 103 Jerusalem 91140 Israel Phone: +9722628363200		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
2	EA	Dental Instruments Dental Instruments	9018490000	US	0.01	0.02 USD	
22	EA	Dental Mem-Lok Dental Mem-Lok	3001900190	US	88.83	1,954.26 USD	
25	EA	Dental MinerOss Dental MinerOss	3001900190	US	88.80	2,220.00 USD	
422	EA	Dental Implants Dental Implants	9021218000	US	61.045639	25,761.26 USD	
164	EA	Dental Prosthetics Dental Prosthetics	9021218000	US	35.463414	5,816.00 USD	

Invoice

Shipment ID: UNKNOWN

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

11/11/24

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.

Invoice Line Total:	35,751.54
Discount/Rebate:	0.00
Invoice Sub-Total:	35,751.54
Freight:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	35,751.54

Total Number of Packages: 1

Currency: USD

Total Weight: 25.0 LBS