

COMMERCIAL INVOICE

Date: 19-Dec-24		Reference: PO# P00104_SO 138038					
Exporter: Prolacta Bioscience		Consignee: Akhnaton For Trading & Distribution					
Address: 757 Bladwin Park Blvd.		Address: 9 Sherkat St/Opera/Abedin					
City/State/ZIP Code: City of Industry, CA 91746		City/State/ZIP Code: Cairo, Egypt					
Country: USA		Country: EGYPT					
Phone: +1 626 824-9740		Phone: +201283186081					
Contact Person: Alva Bart		Contact Person: Fady Hanna					
Tax ID No (EIN): 33-0877347		Total Gross Weight: kg	Transportation:	Tax ID No (EIN):		Terms of Sale: DAP Cairo International Airport	
All product are manufactured in US		Total # of Pieces: 4	HAWB:	MAWB:	Currency: USD		
Commodity Description		HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
HUMAVANT +6 H2MF (15ml) Mfg. Date: 05/20/24 Exp. Date: 05/21/26 Lot#: CF062414EGF		2106.00.0000	US	36	EA	\$ 72.17	\$ 2,598.12
HUMAVANT +6 H2MF (30ml) Mfg. Date: 05/20/24 Exp. Date: 05/21/26 Lot#: CF062415EGH		2106.00.0000	US	30	EA	\$ 144.36	\$ 4,330.80
HUMAVANT +8 H2MF (40ml) Mfg. Date: 05/28/24 Exp. Date: 05/29/26 Lot#: CF082406EGG		2106.00.0000	US	8	EA	\$ 192.48	\$ 1,539.84
HUMAVANT CR (4x10ml) Mfg. Date: 07/18/24 Exp. Date: 07/17/26 Lot#: CC102407EGF		2106.00.0000	US	61	EA	\$ 62.60	\$ 3,818.89
HUMAVANT RTF 26 (100ml) Mfg. Date: 05/01/24 Exp. Date: 05/22/26 Lot#: CR262403EGF		2106.00.0000	US	79	EA	\$ 153.99	\$ 12,165.21



Commodity Description	HS Code	Country of Manufacture	Qty	UOM	Unit Price	Total Amount
HUMAVANT RTF 24 (100ml) Mfg. Date: 04/29/24 Exp. Date: 05/16/24 Lot#: CR242402EGD	2106.00.0000	US	386	EA	\$ 3.07	\$ 1,185.69
HUMAVANT RTF 24 (4x10ml) Mfg. Date :04/29/24 Exp. Date: 05/16/26 Lot#: CR242401EGC	2106.00.0000	US	16	EA	\$ 59.80	\$ 956.80

Note:

- Non-hazardous, non-infectious.
- All Products need to be stored at a tmeperature below -20 degrees Celcius at all time.

These commodities, technologies, or softwares were exported from the United States in accordance with export administration regulations. Diversion contrary to United States law prohibited. We certify that this commercial invoice is true and correct.	Subtotal	\$ 26,595.35
	Freight Cost	
	Insurance Cost	
	Total Invoice Value	\$ 26,595.35

Wire Payment details :

Wells Fargo, N.A.

Account# 4502200165

Routing# 121000248

SWIFT CODE WFBUS6S

Payment terms:

150 days

Documentary Credit Number:

ILC025/53050/24

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

Name: Catherine Calpotura	Signature: 	Date: 19-Dec-24
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