

Commercial Invoice

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This invoice must be completed in English.

EXPORTER: Tax ID#: Contact Name: Sanara MedTech Telephone No.: (817) 529-2300 E-Mail: Pkoly@sanaramedtech.com Company Name/Address: Wound Care Innovations 1200 Summit Ave. Ste. 414 Fort Worth TX 76102 Country/Territory: UNITED STATES OF AMERICA Parties to Transaction: <input type="checkbox"/> Related <input checked="" type="checkbox"/> Non-Related				Ship Date: 03 Dec, 2024 Air Waybill No. / Tracking No.: 770463761881 Invoice No.: Purchase Order No.: Payment Terms: Bill of Lading: Purpose of Shipment: SOLD					
CONSIGNEE: Tax ID#: Contact Name: ATT. AHAMED AZIZ-4TH FL.RM#1 Telephone No.: 97455863910 E-Mail: Company Name/Address: TRIOSCAR WLL CONCORDE BUSINESS CENTRE,BLDG#38 AL RAWABI ST.ST.NO 840,ZONE #24 DOHA Country/Territory: QATAR				SOLD TO / IMPORTER (if different from Consignee): <input checked="" type="checkbox"/> Same as CONSIGNEE: Tax ID#: Company Name/Address: Country/Territory: QATAR					
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	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
	1.00	21.00	BOX	COLLAGEN	56021000	US	19,250.000000	19,250.00	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:		Subtotal:	
1	1.00	21.00	LB	21.00	LB			19,250.00	
Special Instructions:								Insurance:	0.00
								Freight:	0.00
								Packing:	0.00
Declaration Statement(s): <small>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.</small>								Handling:	0.00
								Other:	0.00
I declare that all the information contained in this invoice to be true and correct.								Invoice Total:	19,250.00
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Sanara MedTech								Currency Code:	USD
Signature / Title / Date:								03 Dec, 2024	