

Invoice

FROM							
Tax ID/EIN/VAT No.: 232812439				Waybill Number:			
Contact Name: WILLIAM FRANKS GENTELL 180 RITTENHOUSE CIRCLE				Shipment ID:			
BRISTOL, PA 19007				Date: 06/DEC/2024			
United States				Invoice No:			
Phone: 2157882700				PO No:			
				Terms of Sale (Incoterm):			
				Reason for Export:			
SHIP TO				SOLD TO INFORMATION			
Tax ID/VAT No.:				Tax ID/VAT No.:			
EORI No.:				Contact Name:			
Contact Name: Moez Ali				Same as Ship To			
National Medical Consumable							
Block #10, Plot # 1-5							
North Subhan							
HAWALLI							
Kuwait							
Phone: 96524747875				Phone:			

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
242400	EA	Calcium Alginate Ag (Silver) 4" x 8" Dressing GEN13482		CA	1.30	315,120.00	

Additional Comments:

Declaration Statement:

Shipper

Date

Invoice Line Total:

315,120.00

Discount/Rebate:

0.00

Invoice Sub-Total:

315,120.00

Freight:

0.00

Insurance:

0.00

Other:

0.00

Total Invoice Amount:

315,120.00

Total Number of Packages: 1

Currency: USD

Total Weight: 12692 LBS

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.