This invo	ice must l	be complet	ted in Englis	h.	C	COMM	ERCIAL I	VOICE		P	Page <u>1</u> of <u>1</u>	
This invoice must be completed in English.												
Tax ID#: EIN 232812439							Ship Date: 12.20.24					
Contact Name: WILLIAM FRANKS								No. / Tracking No.:				
Telephone No.: 215-788-2700							Invoice No.:		D	chase Order No.:		
E-Mail: WILLIAM.FRANKS@GENTELL.COM												
Company Name/Address:							Payment Te			1C1/23948/O/24 of Lading:		
										-		
180 RITTENHOUSE CR BRISTOL PA 19007							Purpose of	Purpose of Shipment:				
							COMMERC	COMMERCIAL SALE				
Country/Territory: UNITED STATES Parties to Transaction:												
Related Non-Related												
CONSIGNEE:								SOLD TO (if different from Consignee):				
Tax ID#: SELECT DOWN ARROW FOR OPTIONS								Same as CONSIGNEE:				
Contact Name: MOEZ ALI												
Telephone No.: 96524747875								Tax ID#: SELECT DOWN ARROW FOR OPTIONS				
E-Mail: INFO@NATMED.COM.KW												
Company Name/Address:								Company Name/Address:				
NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO. KSCC												
BLOCK #10, PLOT #1-5, NORTH SUBHAN,												
HAWALLI												
-	erritory: Kl						Country/Ter	ritory:				
If there is a designated broker for this shipment, please provide contact information.								Contra	act Name			
Name of Broker Tel. No.									act Name			
Duties and Taxes Payable by Exporter Consignee Other If Other, p									Courters of	11.8	T-4-1	
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure		Descrip	tion of Goo	ods	Harmonized Tariff Number	Country of Manufacture	Unit Value	Total Value	
36	242,400	12260						3005.90.0000		1.3		
50	272,400	12200	EACH	GEN13482 C 4" 8" DRESS			EAG (SILVER)		USA	1.3	315,120.00	
				LOT# 240825					UUA			
	MANUFACTURING DATE: 9/6/2024					2024						
						17.						
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)		Indicate BS/KGS)	Terms of Sale:	Select Down Arrow F	For Options		Subtotal:	315,120.00	
-		-	,	-		-						
36	242,400	12,260	LBS	12692	LBS					Insurance:	0.00	
	Special Instructions:										0.00	
Swift Code: MIPEUS32 Bank Name: Mid Penn Bank, Address: 349 Union St Millersburg, PA 17061 Routing: 031308807 Account: 19121334 Currency: USD										Packing:		
											0.00	
Declaration Statement(s):										Handling:	0.00	
										Other:		
											0.00	
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:		
											315,120.00	
-	Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: WILLIAM FRANKS											
										Currency Code:		