## **Commercial Invoice**

AWB No: 7247069992 Invoice Date: 2025-02-04 Invoice No: INV25020093

SHIP FROM: BIOHORIZONS Lucas Reeves 2200 RIVERCHASE CTR BLDG 700

HOOVER, 35244 HOOVER, 35244
Alabama
United States of America
+18668729785
jbrasher@biohorizons.com
Trader Type:BUSINESS
VAT No:
EORI:
TAX ID:

Shipper Reference: INV25020093

Receiver Reference:

SHIP TO: Sala Medical Complex Abdullah Ali AL Zah AL-Ali House Mezzanine Floor Ste110 PO Box 780 P.C. 131 AL-Khuwair AL-ELM Street MUSCAT

Oman +96824485153

Trader Type:BUSINESS VAT No: EORI:

ITN: X20250204015088

Remarks	:

ltem	Description	Commo- dity Code	Item Weight/ Item Total Weight	coo	Reference Type & ID	QTY	Unit Value	Sub Tota Value
1	Dental Implants 57 pieces @ \$110.22 each	OB:9021. 21.8000	2.000 lb 2.000 lb	UNITED STATES OF AMERICA		1 CT	6,282.50 USD	6,282.50 USD
2	Dental Instruments 7 pieces @ \$113.69 each	OB:9018. 49.0000	2.000 lb 2.000 lb	UNITED STATES OF AMERICA		1 CT	795.85 USD	795.85 USD
3	Dental Mem-Lok 30 pieces @ \$76.45 each	OB:3001. 90.0190	2.000 lb 2.000 lb	UNITED STATES OF AMERICA		1 CT	2,293.50 USD	2,293.50 USD

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Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	coo	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	Dental MinerOss 50 pieces @ \$77.35 each	OB:3001. 90.0190		2.000 lb 2.000 lb	UNITED STATES OF AMERICA		1 CT	3,867.50 USD	3,867.50 USD
5	Dental Prosthetics 361 pieces @ \$39.11 each	OB:9021. 21.8000		5.000 lb 5.000 lb	UNITED STATES OF AMERICA		1 CT	14,117.20 USD	14,117.20 USD

Total Goods Value: Total Invoice Amount; Currency Code: Terms of Payment: Terms of Trade:

Terms of Payment: Terms of Trade: Place of Incoterm: Reason for Export: Type of Export: Total Net Weight: Total Gross Weight: 27,356 55 USD 27,356 55 USD USD

Free Carrier

13.000lb

Commercial Commercial Purposes/Sale 13.000lb Total line items: 5 Number of Pallets: Total units: 5.0 Package Marks / Other Info:

Payer of GST / VAT:

Duty / taxes acct: Requiere Pedimento: Duty / tax billing service:

Carrier: DI

Ultimate Consignee: Exemption Citation:

EEI: AES X20250204015088

Receiver Will Pay

No

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.

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

Name:

Jolen Ware

Signature:

Company Stamp

Position:

Intl Dist Specialist

Date of Signature:

2025-02-04

John Office