

TS Pharm Inc.
9770 Research Drive
Irvine, California 92618 U.S.A

Invoice / Packing Slip

Date	Invoice #
11/12/2024	242211

Bill To
Yadaak Medical Zaheer Khan 6468 Al-Rossais Comerical Center Olaya St., Olay, Dist, Riyadh, 12211 Kingdom of Saudi Arabia

Ship To
Yadaak Medical Zaheer Khan 6468 Al-Rossais Comerical Center Olaya St., Olay, Dist, Riyadh, 12211 Kingdom of Saudi Arabia

P.O. No.	S.O. No.	Terms	Conveyance	Ship Via
14/10/2024	242211	Prepayment	Transworld	Air

DIN/NDC/PIP	Description	Qty	Rate	Lot Number	Amount
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	1	20.00	240313A(12MAR2026)-BA2	20.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	1	20.00	240314B(13MAR2026)-CA2	20.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	9	20.00	240605A(04JUN2026)-CC2	180.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	14	20.00	240313A(12MAR2026)-INO	280.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	141	20.00	240314B(13MAR2026)-INO	2,820.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	200	20.00	240314B(13MAR2026)-BA2	4,000.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	300	20.00	240605A(04JUN2026)-BA2	6,000.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	460	20.00	240314B(13MAR2026)-AA3	9,200.00
43598-0130-74	Methylprednisolone Sodium Succinate for Inj. 1 Gram Multi-Dose Vial (Dr. Reddy's Laboratories)	474	20.00	240605A(04JUN2026)-INO	9,480.00
	LogTag Data Logger - Single-Use - USB PDF Reporting S/N: D03512773220 S/N: D035127734MH S/N: D035127711AH	4	35.00	N/A(N/A)-SS	140.00
	Delivery/Shipping 4 Pieces - Total of 75 lbs. Dims: 18"x18"x18" ea.	1	2,000.00		2,000.00
IF THERE ARE ANY DISCREPANCIES WITH THIS INVOICE, PLEASE CONTACT US WITHIN 10 DAYS OF RECEIPT OF ITEMS! NO EXCEPTIONS!! THANK YOU FOR YOUR COOPERATION					

All prices are in US Dollars Authorized Signature: <i>Hugo Ruiz</i>	Total F.O.B. USD 34,140.00
	Payments/Credits USD 0.00
	Balance Due USD 34,140.00