

# COMMERCIAL INVOICE

**Supplier**

HealthLink Europe BV/Reshape  
Pettelaarpark 114  
5216 PS 's-HERTOGENBOSCH  
NETHERLANDS  
Vat: NL814602320B01

**Shipper**

Reshape c/o HealthLink Europe B.V.  
Mechie Trommelenweg 8  
5145 ND Waalwijk  
Netherlands

Invoice nr 13582065  
Date of export 01-05-2025  
Country of export Netherlands  
Country of destination Saudi Arabia

**Ship to**

AL NOZHA MEDICAL  
Warehouse #88 .  
Near Kanoo Containers/King Faisal St  
22511 Jeddah  
Saudi Arabia  
+1 800-527-2263

**Reference**

Customer PO nr PO000821  
  
Sales order nr SEU15166-1

| Number of pallets/boxes: 1 |                                                                      | Deconsolidated quantity: 38 |       | Total weight: 8,7 kg |          | Total item value: 3800,00 USD |                | Total invoice value: 3800,00 USD |                |
|----------------------------|----------------------------------------------------------------------|-----------------------------|-------|----------------------|----------|-------------------------------|----------------|----------------------------------|----------------|
| Qty                        | Item nr / description                                                | Country of origin           | Model | ECCN                 | Line ref | PO nr                         | Commodity code | Unit price                       | Extended price |
| 1                          | Consolidated colli 13582065-1<br>Which contains the following items: |                             |       |                      |          |                               |                |                                  |                |
| 38                         | B-2017<br>LAP-BAND System Calibration Tube                           | United States               |       |                      | 1        | PO000821                      | 9018.90.00.07  | 100,00                           | 3800,00        |

Reshape c/o HealthLink Europe, Pettelaarpark 114, 5216 PS, 's-Hertogenbosch, The Netherlands  
For all inquiries, please contact our customer service:  
Tel: +31(0)733030536

I certify to the best of my knowledge that all information contained in this invoice is true and correct.

Name: shipper

Signature of shipper:   
Date: 01-05-2025