

DATE	INVOICE #
4/23/2025	231921

BILL TO
Life-Med General Trading Company Egila Block-1 Building -44 Besides City Star building Office -C6/3 Floor -6

SHIP TO
Life-Med General Trading Company Attn: Balakrishnana Nair Girish Kumar BLOCK-4, BLGD-6, STREET-5 Office-8, Floor-3 Kuwait-965 66831126

P.O. NO.		TERMS	DUE DATE		SHIP DATE	SHIP VIA	FOB
3049		Pre-Pay to PPI	4/23/2025		4/23/2025	Fed Ex Intern.	PA
QTY	ITEM	DESCRIPTION			RATE		AMOUNT
48	SS-135/MDM	SS-135 SafeSept 135cm Transseptal Guidewire with Radiopaque Coil 1 box/5 (240 PCS) 5 PCS/ BOX DOM: 5/01/2024 EXP: 5/01/2029 HS CODE: 9018.39			772.00		37,056.00T
	Bank Charge	Bank charge for wire transfer			35.00		35.00T

	<b>Total</b>
--	--------------

**PLEASE NOTE:**  
**New Payment & Remit**  
**To Address:**

**Orders & Returns**  
**Customer Service Address :**  
**1861 North Gaffey, Suite B**  
**San Pedro, CA 90731**  
**Tel# 310-547-4973**

**1861 North Gaffey,**  
**Suite B**  
**San Pedro, CA 90731**  
**Tel# 310-547-4973**

Phone #	Fax #	Web Site
310-547-4973	310-547-4760	www.pressure-products.com
	E-mail	
	sales@pressure-products.com	
	Page 1	Other

DATE	INVOICE #
4/23/2025	231921

BILL TO
Life-Med General Trading Company Egila Block-1 Building -44 Besides City Star building Office -C6/3 Floor -6

SHIP TO
Life-Med General Trading Company Attn: Balakrishnana Nair Girish Kumar BLOCK-4, BLGD-6, STREET-5 Office-8, Floor-3 Kuwait-965 66831126

P.O. NO.		TERMS	DUE DATE		SHIP DATE	SHIP VIA	FOB
3049		Pre-Pay to PPI	4/23/2025		4/23/2025	Fed Ex Intern.	PA
QTY	ITEM	DESCRIPTION			RATE		AMOUNT
	Bank Charge	Charge for COO and CI stamps from Chamber of Commerce			40.00		40.00T
		2 BOXES 21 X14 X 23 Weight: 21lbs. each Gross Weight: 19.068 kgs Country of Origin - USA					

	<b>Total</b>
--	--------------

**PLEASE NOTE:**  
**New Payment & Remit**  
**To Address:**

**Orders & Returns**  
**Customer Service Address :**  
**1861 North Gaffey, Suite B**  
**San Pedro, CA 90731**  
**Tel# 310-547-4973**

**1861 North Gaffey,**  
**Suite B**  
**San Pedro, CA 90731**  
**Tel# 310-547-4973**

Phone #	Fax #	Web Site
310-547-4973	310-547-4760	www.pressure-products.com
	E-mail	
	sales@pressure-products.com	
	Page 2	Other

DATE	INVOICE #
4/23/2025	231921

BILL TO
Life-Med General Trading Company Egila Block-1 Building -44 Besides City Star building Office -C6/3 Floor -6

SHIP TO
Life-Med General Trading Company Attn: Balakrishnana Nair Girish Kumar BLOCK-4, BLGD-6, STREET-5 Office-8, Floor-3 Kuwait-965 66831126

P.O. NO.		TERMS	DUE DATE		SHIP DATE	SHIP VIA	FOB
3049		Pre-Pay to PPI	4/23/2025		4/23/2025	Fed Ex Intern.	PA
QTY	ITEM	DESCRIPTION			RATE	AMOUNT	
		"BY FEDEX UPON CONFIRMATION. -PLEASE MAKE SURE THE BOOKING OF THE SHIPMENT IS ON INTERNATIONAL PRIORITY BASIS ONLY.  CONTACT INFO: Girishblkrshnn@yahoo.co.in lifemed.gtc@gmail.com (WEIGHT & DIMS ARE URGENT !!)					

	<b>Total</b>	\$37,131.00
--	--------------	-------------

**PLEASE NOTE:**  
**New Payment & Remit**  
**To Address:**

**Orders & Returns**  
**Customer Service Address :**  
**1861 North Gaffey, Suite B**  
**San Pedro, CA 90731**  
**Tel# 310-547-4973**

**1861 North Gaffey,**  
**Suite B**  
**San Pedro, CA 90731**  
**Tel# 310-547-4973**

Phone #	Fax #
---------	-------

310-547-4973

310-547-4760

E-mail

sales@pressure-products.com

Page 3

Web Site
www.pressure-products.com

Other