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		/IS	DUE DATE		SHIP DATE	SHIP VIA	FOB
3049	Pre-Pay to F		to PPI	4/23/2025		4/23/2025	Fed Ex Intern.	PA
QTY	ľ	ITEM DESCR			IPTIO	N	RATE	AMOUNT
48	SS-13	5/MDM	SS-135 SafeSept 135cm Guidewire with Radiopaqui (240 PCS) 5 PCS/ BOX DOM: 5/01/2024 EXP: 5/01/2029 HS CODE: 9018.39			•	772.00	37,056.00T
	Bank C	ank Charge Bank charge for wire			nsfer		35.00	35.00T

# Total

**PLEASE NOTE:** 

**New Payment & Remit** 

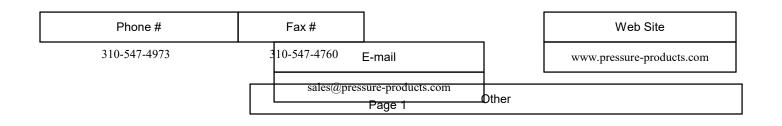
To Address:

Orders & Returns 1861 North Gaffey,

**Customer Service Address:** Suite B

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

Tel# 310-547-4973



DATE	INVOICE #				
4/23/2025	231921				

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P.O. NO.	P.O. NO. TERI		ИS	DUE DATE		SHIP DATE	SHIP VIA	FOB
3049	3049 Pre-Pay		to PPI	4/23/2025		4/23/2025	Fed Ex Intern.	PA
QTY	ı	TEM		DESCRIPTION			RATE	AMOUNT
	Bank (	Charge	of Com 2 BOX 21 X14 Weigh Gross	ES	kgs	40.00	40.00T	

## Total

**PLEASE NOTE:** 

**New Payment & Remit** 

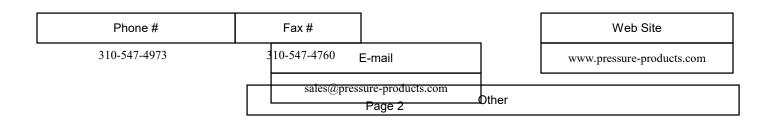
To Address:

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DATE	INVOICE #				
4/23/2025	231921				

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P.O. NO.	TERMS		DUE DATE		SHIP DATE	SHIP VIA	FOB
3049	Pre-Pa	y to PPI	4/23/2025		4/23/2025	Fed Ex Intern.	PA
QTY	ITEM	TEM DESCR			N	RATE	AMOUNT
		-PLEAS THE SI PRIOR CONTA Girishb	DEX UPON CON SE MAKE SURE HIPMENT IS ON ITY BASIS ONLY ACT INFO: olkrshnn@yahoo. d.gtc@gmail.com HT & DIMS ARE	THE EINTE	BOOKING OF RNATIONAL		

**Total** \$37,131.00

**PLEASE NOTE:** 

**New Payment & Remit** 

To Address:

Orders & Returns 1861 North Gaffey,

**Customer Service Address:** Suite B

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

Tel# 310-547-4973

