COMMERCIAL INVOICE

This invoice must be completed in English.									IVOICE	Page	of			
EXPORTE	R:							Ship Date:						
Tax ID#: Contact Name:					Air Waybill No. / Tracking No.:									
Telephone No.:														
E-Mail:								Invoice No.:		Purc	hase Order No.:			
Company I	Name/Addr	ress:						Payment Ter	ms:	Bill	of Lading:			
								Purpose of S	Shipment:					
Country/Te														
Parties to Transaction: Related Non-Related														
CONSIGNEE:								SOLD TO (if different from Consignee):						
Tax ID#:								Same as CONSIGNEE:						
Contact Na	ame:													
Telephone	No.:							Tax ID#:						
E-Mail:														
Company I	Name/Addr	ress:						Company Na	me/Address:					
Country/Te	erritory:							Country/Terr	itory:					
		ed broker for	this shipment	, please prov	ride contact	information	١.	Country/Ten	nory.					
Name of B	_		·			Tel. N			Conta	ct Name				
Duties and	Taxes Pay	able by	Exporter [Consign	ee Otl	ner If O	ther, pl	ease specify _						
No. of	No. of	Net Weight	Unit of		Descrin	tion of Goo	ods =		Harmonized	Country of	Unit		Total	
Packages	Units	(LBS / KGS)	Measure		2000		540		Tariff Number	Manufacture	Value		Value	
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms of Sale:			<u> </u>	I	Subtotal:			
											Insurance:			
Special Instructions:									Freight:					
									Packing:					
Declaration	n Statemen	t(s):									Handling:			
											Other:			
I declare that all the information contained in this invoice to be true and correct.										Invoice Total:				
Originator or Name of Company Representative if the invoice is being completed on behal						of a company	y or individual:		Currency Code:					
											<u>I</u>			
Signature /	/ Title / Date	e:												



Invoice

Ship To:

Date Jun 19, 2025 Page

Invoice Number IN00042842

1000 Floral Vale Blvd, Ste 400 Yardley, PA 19067 www.gentell.com (800) 840-9041

Sold To:

NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO (KSCC) P.O. BOX 44369 HAWALLI 32058 KUWAIT

NATIONAL MEDICAL CONSUMABLE INDUSTRIES CO (KSCC) P.O. BOX 44369 HAWALLI 32058 KUWAIT

	tomer # 00210	PO #	Tracking Number	Order No. ORD00027133		der Da ay 20,		Terms Net 30 Days	
Qty. Ord.	Qty. Shp.	Item Number	Description	Unit Price	иом	Currency	Extended Price		
150,000	150,000	GEN13482	Calcium Alginate Ag (Silver) 4'	x 8" Dressing	1.30	EA	USD	195,000.00	
Remit To: Gentell 1000 Floral Vale Blvd, Suite 400 Yardley, PA, 19067 Total Tax							195,000.00 0.00		
For questions regarding this invoice, contact Customer Service at customercare@gentell.com or (800) 840-9041 x4 Amount Due USD								195,000.00	