

# COMMERCIAL INVOICE



**Supplier**  
Healthlink Europe BV/Reshape  
Pettelearpark 114  
5216 PS 's-HERTOGENBOSCH  
NETHERLANDS  
Vat: NL814602320B01

**Shipper**  
Reshape c/o Healthlink Europe B.V.  
Mechie Trommelenvweg 8  
5145 ND Waalwijk  
Netherlands

Invoice nr 13899599  
Date of export 21-07-2025  
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 PO000868  
Sales order nr SEU15239-1

| Number of pallets/boxes: 1 |                                                                     | Deconsolidated quantity: 5 |       | Total weight: 3 kg |          | Total item value: 4500,00 USD |                | Total invoice value: 4500,00 USD |                |
|----------------------------|---------------------------------------------------------------------|----------------------------|-------|--------------------|----------|-------------------------------|----------------|----------------------------------|----------------|
| Qty                        | Item nr / description                                               | Country of origin          | Model | ECCN               | Line ref | PO nr                         | Commodity code | Unit price                       | Extended price |
| 1                          | Consolidated coil 13899599-1<br>Which contains the following items: |                            |       |                    |          |                               |                |                                  |                |
| 5                          | C-20360<br>LAP-BAND AP Small System with RapidPort EZ               | United States              |       |                    | 1        | PO000868                      | 9021.90.00.90  | 900,00                           | 4500,00        |

Reshape c/o Healthlink Europe, Pettelearpark 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: 21-07-2025

Please See Attached  
For Official Notary Wording