



Commercial Invoice

Commercial Invoice Date: 01-DEC-25

Commercial Invoice: 236316883

Ship From:
Spectrum Chemical Mfg. Corp.
14422 South San Pedro Street
50370000
Gardena, CA 90248-2027
United States

Ship To:
Oxymed Diagnostics FZC
Warehouse # A2-058 SAIF Zone, Shajah
, United Arab Emirates

Customer No: 46814

Ship Via: INTL PU

Freight Term: COLLECT

Ord No	Line No	Qty	Item No	Tariff No	Item Desc	Unit Size	Cust PO	Order Date	Pay Term	Selling Price	Ext Price
8102934	1.1	20	BR110-1LT	3402135000	Brij(R) 35, 30 Percent (w/v) Solution - 1 L	1 LT	OD251201	01-DEC-25	PREPAYMENT	102.00	2,040.00

Total Value : USD 2,040.00

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Additional Information: