

# INVOICE: 9116029983



Alcon Pharmaceuticals Ltd.  
Rue Louis d'Arthy 6  
1701 Fribourg  
Switzerland  
T: +41 58 911 2222  
F: +41 58 911 3222  
VAT: CHE-181.406.607 MWST

|   |  |
|---|--|
| <b>Invoice To:</b> 100500567<br>Company<br>AL MOUVASSER SCIENTIFIC BUREAU<br>Karrada outside<br>929, STREET N.32 BUILD N. 47<br>00000 Baghdad<br>Iraq | <b>Ship To:</b> 100500567<br>Company<br>AL MOUVASSER SCIENTIFIC BUREAU<br>Karrada outside<br>929, STREET N.32 BUILD N. 47<br>00000 Baghdad<br>Iraq |
|---|--|

|                        |            |
|------------------------|------------|
| <b>Invoice Date</b>    | 21.01.2026 |
| <b>Doc Currency</b>    | USD        |
| <b>Shipping Method</b> | AIR        |

For Packing Information, please refer to Packing List No.: 5065194697 5065206519

Unique Reference No.:5065194697 5065206519

| Item Number | Legacy No. | Item Description<br>Customer Reference (CR)<br>Our Reference (OR)<br>Customer Order No (CO)<br>ECCN No - License Number (LN)<br>Tariff Code Tariff Description (TC)<br>Product Registration Number (PR)<br>Batch/Serial No.<br>Information | Delivery No (DN) | Mfg.Date | Exp.Date | Shipped Qty. | UoM | Origin | Warehouse (Ship from) | Item Cat.  | Unit Price | Extended Price | Discount |
|-------------|------------|--|------------------|----------|----------|--------------|-----|--------|-----------------------|------------|------------|----------------|----------|
| 100055065   | 8065751795 | ULTRAFLOW II I/A HANDPIECE<br>OR: 1125816279<br>CO: 1531<br>LN: FAR99 - NLR<br>TC: 90185000  | DN: 1647642977   |          |          | 15           | EA  | US     | U61800, USA           | Commercial | 300.00     | 4,500.00       | 0.00     |
| 100004315   | 8065751013 | INTREPID I/A TIP BENT<br>OR: 1125816279<br>CO: 1531<br>LN: FAR99 - NLR<br>TC: 90185000   | DN: 1647642977   |          |          | 15           | EA  | US     | U61800, USA           | Commercial | 162.00     | 2,430.00       | 0.00     |
| 100010865   | 8065752134 | ASSY,SHIP,CENT ULTRAVIT 23GA<br>OR: 1125816279<br>CO: 1531<br>LN: FAR99 - NLR<br>TC: 90185000  | DN: 1647642977   |          |          | 21           | BOX | US     | U61800, USA           | Commercial | 499.98     | 10,499.58      | 0.00     |
| 100010865   | 8065752134 | ASSY,SHIP,CENT ULTRAVIT 23GA<br>OR: 1125816279<br>CO: 1531<br>LN: FAR99 - NLR<br>TC: 90185000  | DN: 1647642977   |          |          | 9            | BOX | US     | U61800, USA           | Commercial | 499.98     | 4,499.82       | 0.00     |

Payment Terms: In 60 days due net  
Incoterms (INCO 2020): FCA Warehouse

# INVOICE: 9116029983



Invoice To: 100500567  
 Company: Iraq  
 Ship To: 100500567  
 Company: Iraq

| Item Number | Item Description<br>Customer Reference (CR)<br>Our Reference (OR)<br>Customer Order No (CO)<br>ECCN No - License Number (LN)<br>Tariff Code Tariff Description (TC)<br>Product Registration Number (PR)<br>Batch/Serial No.<br>Information | Delivery No (DN) | Mfg.Date   | Exp.Date   | Shipped Qty. | UoM | Origin | Warehouse<br>(Ship from) | Item Cat. | Unit Price | Extended Price | Discount |
|-------------|--|------------------|------------|------------|--------------|-----|--------|--------------------------|-----------|------------|----------------|----------|
| 17U66W      |  |                  | 01.12.2025 | 30.11.2027 | 9            |     | US     |                          |           |            |                |          |

Unless otherwise prohibited by law, these products cannot be exported outside your country except for Ship-to/Final destination country. Alcon Pharmaceuticals Ltd. reserves the right to refuse sales or seek penalties from any purchaser who sells the goods outside of their own country.

For devices imported into the European Union, Alcon Laboratoires Belgium, Lichterveld 3, 2870 Puurs-Sint-Amands is the importer

\*Tariff Code (TC) valid for export purposes only. No representation or warranty made that the Tariff Code (TC) is acceptable or valid for import or other purposes.

Sales of goods on high seas - outside the scope of VAT. Recipient liable for import clearance at destination.

Bank (USD): UBS SWITZERLAND AG  
 BIC/SWIFT: UBSWCH33H0A  
 IBAN: CH22 0023 0230 3371 9131 C  
 Ship From: Alcon Oak Grove  
 6601 6601 Oak Grove Road, STE 200  
 Fort Worth TX 76134-2099  
 USA

|                                     |                  |
|-------------------------------------|------------------|
| <b>Total Net Amount</b>             | <b>21,929.40</b> |
| Freight                             | 0.00             |
| Insurance                           | 0.00             |
| Other Charges                       | 0.00             |
| <b>Total Gross Amount</b>           | <b>21,929.40</b> |
| Total Free of Charge / Sample Value | 0.00             |
| Total Discount Value                | 0.00             |
| Total Tax Value                     | 0.00             |
| <b>Total to Pay (USD)</b>           | <b>21,929.40</b> |

Alcon Pharmaceuticals Ltd.  
 Rue Louis d'Affry 6  
 1701 Fribourg/Switzerland

Payment Terms: In 60 days due net  
 Incoterms (INCO 2020): FCA Warehouse

# INVOICE: 9116029996



Alcon Pharmaceuticals Ltd.  
Rue Louis d'Affry 6  
1701 Erboourg  
Switzerland  
T: +41 58 911 2222  
F: +41 58 911 3222  
VAT: CHE-181.406.607 MWST

|   |  |
|---|--|
| <b>Invoice To:</b> 100500567<br>Company<br>AL MOUVASSER SCIENTIFIC BUREAU<br>Karrada outside<br>929, STREET N.32 BUILD N. 47<br>00000 Baghdad<br>Irad | <b>Ship To:</b> 100500567<br>Company<br>AL MOUVASSER SCIENTIFIC BUREAU<br>Karrada outside<br>929, STREET N.32 BUILD N. 47<br>00000 Baghdad<br>Irad |
|---|--|

|                 |            |
|-----------------|------------|
| Invoice Date    | 21.01.2026 |
| Doc Currency    | USD        |
| Shipping Method | AIR        |

For Packing Information, please refer to Packing List No.: 5065250248

Unique Reference No.:5065250248

| Item Number | Legacy No. | Item Description<br>Customer Reference (CR)<br>Our Reference (OR)<br>Customer Order No (CO)<br>ECCN No - License Number (LN)<br>Tariff Code Tariff Description (TC)<br>Product Registration Number (PR)<br>Batch/Serial No.<br>Information | Delivery No (DN) | Mfg.Date   | Exp.Date   | Shipped Qty. | UoM | Origin | Warehouse (Ship From) | Item Cat.  | Unit Price | Extended Price | Discount |
|-------------|------------|--|------------------|------------|------------|--------------|-----|--------|-----------------------|------------|------------|----------------|----------|
| 100002002   | 8065128402 | BP CABLE 12FT SILIEC601BIPOLAR REUSE<br>OR: 1125817930<br>CO: 1537<br>LN: FAR99 - NLR<br>TC: 85444200  | DN: 1647666186   | 28.06.2024 | 17.01.2030 | 20           | EA  | US     | U61800, USA           | Commercial | 70.00      | 1,400.00       | 0.00     |
| 100132418   | 8065752451 | 25+ CMB PAK 10K CPM/VWA 0.9<br>OR: 1125817930<br>CO: 1537<br>LN: FAR99 - NLR<br>TC: 90185000   | DN: 1647666186   | 16.12.2025 | 30.11.2027 | 10           | BOX | US     | U61800, USA           | Commercial | 2490.00    | 24,900.00      | 0.00     |
| 100009955   | 8065752200 | CEN FMS PACK,ACT.,9U 30 BAL<br>OR: 1125817930<br>CO: 1537<br>LN: FAR99 - NLR<br>TC: 90185000   | DN: 1647666186   | 12.11.2025 | 31.10.2027 | 85           | BOX | US     | U61800, USA           | Commercial | 360.00     | 30,600.00      | 0.00     |
|             |            | 1775WU<br>178YPF   |                  | 07.11.2025 | 31.10.2027 | 27           |     | US     |                       |            |            |                |          |
|             |            | 17JUC2M  |                  |            |            | 58           |     |        |                       |            |            |                |          |

Payment Terms: In 60 days due net  
Incoterms (INCO 2020): FCA Warehouse

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| Invoice To: 100500567<br>Company<br>Iraq | Ship To: 100500567<br>Company<br>Iraq |
|--|---------------------------------------|

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Sales of goods on high seas - outside the scope of VAT. Recipient liable for import clearance at destination.

**Bank (USD):** UBS SWITZERLAND AG  
**BIC/SWIFT:** UBSWCH33HAN  
**IBAN:** CH22 0023 0230 3371 9131 C

**Ship From:** Alcon Oak Grove  
 6601 6601 Oak Grove Road, STE 200  
 Fort Worth TX 76134-2099  
 USA

|                                     |                  |
|-------------------------------------|------------------|
| <b>Total Net Amount</b>             | <b>56,900.00</b> |
| Freight                             | 0.00             |
| Insurance                           | 0.00             |
| Other Charges                       | 0.00             |
| <b>Total Gross Amount</b>           | <b>56,900.00</b> |
| Total Free of Charge / Sample Value | 0.00             |
| Total Discount Value                | 0.00             |
| Total Tax Value                     | 0.00             |
| <b>Total to Pay (USD)</b>           | <b>56,900.00</b> |

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 Incoterms (INCOTERMS 2020): FCA Warehouse