

Ship to: 78001123
CIGALAH MEDICAL COMPANY
Al-Montazahat district Qiwizah area
Jeddah
Saudi ArabiaBill to: 78001123
CIGALAH MEDICAL COMPANY
Al-Montazahat district Qiwizah area
Jeddah
Saudi Arabia

Notify:

Country of Origin of Goods:
GERMANYBank Details
Citibank Netherlands
Sort Code:
Account: 0109861235
SWIFT: CITINL2X
IBAN NL08 CITI 01 0986 1235Country of Final Destination:
SAUDI ARABIAPayment Terms:
Due in 90 DaysTerms of Delivery:
FCA
According to Incoterms 2010

Items on this invoice are free of charge (FOC) value for customs purposes 536.48 USD

Description	Origin	Tariff Code	Quantity	Price	Value
Customer PO: PO 0045		Order No: 0001271405			
90000145 PATIENT INTERFACE 125 KIT 10/B	DEU	90330090	70	0.0000	0.00
GOODS TOTAL				USD	<u>0.00</u>
INVOICE TOTAL				USD	<u>0.00</u>
TOTAL INVOICE QUANTITY				70	UNITS
INVOICE TOTAL				USD	0.00
Signatory's Company and Telephone Number Bausch+Lomb Netherlands B.V.					
Name of Authorised Signatory					
Place and Date of Issue Schiphol-Rijk 13/03/2025					
Signature					

VAT NR: NL 861835219B01/Bausch+Lomb Netherlands B.V. Trade Registration Number 80878482 EORI-code: NL 861835219
Export delivery, 0% VAT Art 146 (1) VAT directive 2006/112/EC