

# INVOICE



**BGPO.BM**

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Bermuda  
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info@nmac.bm

## Billing Address

Maricon Barte  
mbarte@nmac.bm

## Shipping Address

Invoice #	INV-2025-0774
Order No.	ORD-2025-0773
Date	Aug 14, 2025
Amount	\$2932.62

Product	Rate	Quantity	Price
Laser Fiber/Radial Fiber 10pk	\$1016.66	1	\$1016.66
Anasept Antimicrobial Skin & Wound Cleanser	\$46.65	2	\$93.30
Sodium Bicarbonate Injection USP 8.4%	\$49.90	5	\$249.50
Aethoxysklerol 1%	\$67.10	5	\$335.50
Aethoxysklerol 5mg/ml solution for Injection	\$56.10	1	\$56.10
5F Introducer Kits	\$50.00	10	\$500.00
Cosmopor Dressing Sterile 10" x 4" - Box of 25	\$22.78	2	\$45.56
MEDIUM -MEDICAL COMPRESSION STOCKINGS	\$30.75	5	\$153.75
LARGE -MEDICAL COMPRESSION STOCKINGS THIGH HIGH	\$30.75	5	\$153.75
XLARGE -MEDICAL COMPRESSION STOCKINGS THIGH HIGH	\$30.75	5	\$153.75
TVS4600 Multi Procedure Pack	\$34.95	5	\$174.75

Total	\$2932.62
Shipping Charge	\$0.00
Discount	\$0
Sub Total	\$2932.62