

## WASHINGTON ALLOY CO.

Washington Alloy Company 825 Groves St. Lowell, NC, 28098

## **Invoice**

 Reference No.:
 297668

 Date:
 03-Jan-2024

 Due Date:
 02-Feb-2024

 Customer ID:
 10001434

 Currency:
 USD

BILL TO:				SHIP TO:						
Saudi Industrial Tools Co.				Saudi Industrial Tools Co.						
Madina Road Kilo 9				Madina Road Kilo 9						
P.O. Box 4373				P.O. Box 4373						
Jeddah 21453				Jeddah 21453						
Sau	di Arabia		Saudi Arabia							
				Attn: Saudi Industrial Tools Co.						
CU	CUSTOMER REF. NUMBER TERMS			SHIP VIA			TRACKING NUMBER			
	SIT/PO/2024-002	Net 30 days	i i	EXW - AIRFREIGHT			AIRFREIGHT			
	SO TYPE SO NUMBER			SHIPMENT NUMBER			CUSTOMER P.O. NO.			
	SO 246833			306430			SIT/PO/2024-002			
NO.	ITEM	DESCRIPTION		WHSE	QT`	Y. U	ОМ	UNIT PRICE	EXTENDED PRICE	
1	TAG 35CF 04F	BAG-35 FLUX COATED 1/16 X 20"		NC001	5.	00	LB	184.320	921.60	
	NOTE: Each pac	kage must show COO Italy								
2	MISC-CHARGE	COO attested by Chamber of Comm	erce	NC001	1.	00	EA	55.000	55.00	
3	MISC-CHARGE	Banking fee		NC001	1.	00	EA	35.000	35.00	

Prepaid Freight policy: Washington Alloy will pre-pay freight only on qualifying orders. Special handling charges such as lift gates, limited access fees, restricted delivery fees or any other unforeseen or hidden charges are not considered freight charges and will be the purchasers' responsibility.

Any and all of these unforeseen or hidden charges will be invoiced separately to the customer at a later time.

Please take note of our **NEW ADDRESS** for remittance:

 Sales Total:
 1,011.60

 Tax Total:
 0.00

Total (USD): 1,011.60

Remittance to Washington Alloy Co. P.O. Box 788 Lowell, NC 28098