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Invoice

Reference No.:	303999
Date:	20-Feb-2024
Due Date:	20-Feb-2024
Customer ID:	10003149
Currency:	USD

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

BILL TO:	SHIP TO:
RAMSIS ENGINEERING	RAMSIS ENGINEERING
East Riffa Building 1305 Road 5136 Block 951	East Riffa Building 1305 Road 5136 Block 951
Bahrain	Bahrain
	Attn: RAMSIS ENGINEERING

CUSTOMER REF. NUMBER TERMS SHIP VIA TRACKING NUMBE 2024010289 Advanced Payment LTL Collect	ER	
2024010289 Advanced Payment LTL Collect		
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SO TYPE SO NUMBER SHIPMENT NUMBER CUSTOMER P	CUSTOMER P.O. NO.	
SO 250631 312331 20240102	289	
NO. ITEM DESCRIPTION WHSE QTY. UOM UNIT PRICE E	EXTENDED PRICE	
1 TCU AB 17 ALUMINUM BRONZE A2 .045 X 30 LB SPOOL NC001 450.00 LB 12.960 (ERCUAL-A2)	5,832.00	
2 MISC-CHARGE COO - Attested by Chamber of Commerce NC001 1.00 EA 60.000	60.00	
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.

	Sales Total:	5,927.00
Please take note of our <u>NEW ADDRESS</u> for remittance:	Tax Total:	0.00
	Total (USD):	5,927.00
Remittance to Washington Alloy Co.		
P.O. Box 788 Lowell, NC 28098		