



HKL LLC
2151 Anchor Court
Thousand Oaks, CA 91320
(805) 480-4881

Invoice

Date	Invoice #
4/23/2024	111769

Bill To
Al-Dhow General Trading & Contracting PO Box 22403 Doha, Qatar

Ship To
Al Dhow General Trading and Contracting C Building No. 125, Al Amir Street # 251, Zone no. 55 Doha, Qatar - P.O. BOX 22403

Rep	S.O. No.	P.O. No.	Terms	Ship Date	Ship Via
SPEC	16970	IPO-073-24	advance payment	5/17/2024	TBD
Item	Description	Quantity	Rate	Amount	
ACCNTZX20A00502	ZXL20i-FIT-GSA-UNV-N21-30-60-DALI-BK-LVR-MH01 ***UNIV 21W 3K 60° *** (500mA) (DALI dimming) Type: UP103	103	387.90	39,953.70	
Document Attestation	Document attested by Chamber of Commerce. 1st doc is \$60, additional is \$20 each. -Certificate of Origin. -Invoice. Job: HIA COUNCOURSE D&E HIAEP 0065 Notes: 1. Production will begin after 30% deposit has been received. Order will ship after full balance has been received. 2. 6~8 weeks delivery after deposit. 3. Additional documents: -Invoice signed and attested by Chamber of Commerce. -Packing List -Certificate of Origin attested by Chamber of Commerce. -Bill of Lading -Test Certificates. HSN Code: 9405.4090 TID: 30-1299092 Payment Terms: Prepay Country of Origin : USA 03/27/24 - we have received \$12,010.11 deposit. 04/23/24 - created invoice to save inv# in order to do COO.	1	80.00	80.00	
			Total USD		
			\$40,033.70		
			Payments/Credits USD		
			\$0.00		
			Balance Due USD		
			\$40,033.70		