

INVOICE

BILL TO

SHIP TO

Client to arrange pickup

INVOICE

DATE

1079 11.09.2023

 $\label{eq:hid-bound} \mbox{HID European Group Sociedad LTDA}.$

Es B04951125

C/Chile 4, 28290 Las Rozas Madrid

CONSIGNEE:

Hammada Decoration Company

VAT:311024233600003

Cr: 4030414162

Street 3237, 8452, Al Mahjar District, Jeddah 22424

Full balance must be received before release of goods or shipping.

	QTY	RATE	AMOUNT
Charges			
Custom Totems Custom Totems 152mm x 2032mm	2	22,000.00	44,000.00
Crating	1	2,100.00	2,100.00
WIRE Name: Open For Business Design LLC Routing: 322271627 Account: 883671551 Swift: CHASUS33XXX Bank: JP Morgan Chase	SUBTOTAL		46,100.00
	TAX		0.00
	DISCOUNT		-2,500.00
	TOTAL		43,600.00
TERMS Due to the handmade nature of our artist's work, variations in color and texture are always expected. We do not offer returns, refunds, exchanges, or credits. All payments received are non-refundable.	PAYMENT		43,600.00
	BALANCE DUE		\$0.00 PAID