

Invoice

Ship Via

Date	Invoice #			
8/13/2024	112212			

Bill To

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

Rep

S.O. No.

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

Terms

Ship Date

						+		
	SPEC	17516	IPO-238-24	advance pay	payment 10/		11/2024	TBD
Item Description			Quantity		Rate	Amount		
		*Estimated Ship Date is 10/11.						
ACCNTZX20A0050)2	ZXL20i-FIT-GSA-UNV-N21-30-60-DALI-BK-LVR-MH01 ***UNIV 21W 3K 60° *** (500mA) (DALI dimming) Type: UP103				5	387.90	1,939.50
Document Attestatio	n	Document attested by additional is \$20 eachCertificate of OriginInvoice.	Chamber of Commerce. 1st	doc is \$60,		1	80.00	80.00
		Job: HIA COUNCOUN adder to WO# 16970	RSE D&E HIAEP 0065					
		1. Production will begineceived. 2. 6~8 weeks delivery 3. Additional documentary invoice signed and a Packing List		nmerce.				
		HSN Code: 9405.49.00 HKL LLC TID: 30-120 Country of Origin: US	99092					

P.O. No.

Total USD

Payments/Credits USD -\$2,019.50

Balance Due USD

\$0.00

\$2,019.50