



Commercial Invoice

Sales Order Number: 43950
Sales Order Date: Jul 25, 2024
Ship By: Aug 16, 2024
Page: 1

BestCode LLC


3034 SE Loop 820
Fort Worth, TX 76140
USA

Voice: +1.817.349.8555
Fax: +1.817.349.8480

To:
AL Attar Innovative Tech Engineering NEW INDUSTRIAL AREA AJMAN Dubai UAE 04.2673838.065316648

Ship To:
AL Attar Innovative Tech Engineering NEW INDUSTRIAL AREA AJMAN Dubai UAE

Customer ID	PO Number	Tax ID
ATTAR	1P7PO31024	
Currency	Shipping Method	Payment Terms
United States Dollar	Customer PU EXWORKS	Net 30

Quantity	Part #	Description	Unit Price	Amount
6.00	31-5051-02	Kit, Maintenance 5,000 Hour, (Model 82,86,87,88) Includes: 1 each Ink and 2 each Air Replacement Parts, HTS 8443.99.2550	321.45	1,928.70
90.00	52-0001-01.	Makeup, MEK, Case, 5 Quart Bottles, US HTS 3814-00-5090,FP-2.99C, Batch	97.88	8,809.20
<div> <i>Ala M'c</i></div>				

Subtotal	10,737.90
Freight	0.00
TOTAL ORDER AMOUNT (United States Dollar)	USD \$ 10,737.90

All prices are in U.S. Dollars and are shipped incoterms exworks.
Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.
Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.