



## Invoice

Reference No.:	330994
Date:	05-Sep-2024
Due Date:	05-Sep-2024
Customer ID:	10001415
Currency:	USD

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

BILL TO:	SHIP TO:
Mahatta Trading Co. P.O Box 24795 Safat 13108 Kuwait	Mahatta Trading Co. SHUAIBA INDUSTRIAL AREA - EAST BUILDING# 8T1, ROAD NO. 100, BLOCK NO. 8 SAFAT 13108 Kuwait Attn: Mahatta Trading Co.

	CUSTOMER	REF. NUMBER	TERMS		SHIP VIA			TRACKING NU	MBER
	PO14240100		Advanced Payment		AIRFREIGHT				
	SO TYPE		SO NUMBER		SHIPMENT NU	MBER		CUSTOME	ER P.O. NO.
	SO		274936		340785			PO14	240100
Ν	IO. ITEM	DES	SCRIPTION		WHSE	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
1	TST 3		08LT1-5 2.2MM X 915MM FLUX C0 (7 LB TUBES)	ORED SS	LA001	14.00	LB	24.630	344.82
2	MISC-	CHARGE COO	O - By Chamber of Commerce		LA001	1.00	EA	60.000	60.00
3	MISC-	CHARGE Ban	king Fee		LA001	1.00	EA	40.000	40.00

8311.20.0000 COO - Taiwan

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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:	444.82
Please take note of our <u>NEW ADDRESS</u> for remittance:	Tax Total:	0.00
	Total (USD):	444.82
Remittance to Washington Alloy Co. P.O. Box 788 Lowell, NC 28098		