



Commercial Invoice

#SO0213605

9/11/2024

Bill To

Galleries Lafayette
Ali Bin Ali Establishment
21 High Street
Katara Cultural Village
Doha, Qatar
Nadeem.Bhat@alibinali.com

Ship To

Galleries Lafayette
Ali Bin Ali Establishment
21 High Street
Katara Cultural Village
Doha, Qatar
Nadeem.Bhat@alibinali.com

Total

\$16,999

Incoterms

DDP

Customer VAT#**PO#**

POUS0000645

Ship Date

9/11/2024

Shipping Method

(US) FedEx International Priority

Item	Description	HTS Code	Commodity Code	Quantity	Net Weight	Gross Weight	Unit Price	Amount
460438	Safe Deposit Lockers	83030000		1	331	430	\$16,999	\$16,999
UOM: KG Country Of Origin: USA								

Signature: 

Matthew Kichaven
Operations Manager

Shipping: \$0

Total: \$16,999

Date: September 11, 2024

WOLF 1834
1222 E Grand Ave
El Segundo, CA 90245
TAX ID: 95-4370744

Pay today via ACH or wire:
Bank: Wells Fargo Bank
Payee: WOLF 1834
Account# 8148257150
Routing# 121042882
SWIFT code: WFBUS6S

WOLF
1222 East Grand Avenue
El Segundo, CA 90245

Questions? Email: customerservice@wolf1834.com
Tel: +1 310.473.0012
Fax: +1 310.473.0022
www.wolf1834.com