



Commercial Invoice

#SO0213605

9/11/2024

Bill To
Ali Bin Ali Establishment
21 High Street, Katara Cultural Village,
Doha , Qatar

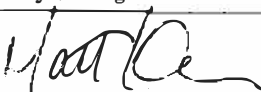
Ship To
Ali Bin Ali Establishment
21 High Street, Katara Cultural Village,
Doha , Qatar

Total

\$16,999

Incoterms		Customer VAT#	PO#	Ship Date	Shipping Method			
DDP			POUS0000645	9/11/2024	(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: WFBIUS6S

WOLF
1222 East Grand Avenue
El Segundo, CA 90245

Questions? Email: customerservice@wolf1834.com
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