



HKL LLC  
2151 Anchor Court  
Thousand Oaks, CA 91320  
(805) 480-4881

Invoice

Date	Invoice #
10/3/2024	112445

Bill To	Ship To
Al-Dhow General Trading & Contracting PO Box 22403 Doha, Qatar	Al Dhow General Trading and Contracting C Building No. 125, Al Amir Street # 251, Zone no. 55 Doha, Qatar - P.O. BOX 22403

PAID  
10/03/2024

Rep	S.O. No.	P.O. No.	Terms	Ship Date	Ship Via
SPEC	17680	IPO-266-24	advance payment	9/20/2024	TBD
Item	Description	Quantity	Rate	Amount	
ACCNTZX20A00502	ZXL20i-FIT-GSA-UNV-N21-30-60-DALI-BK-LVR-MH01 ***UNIV 21W 3K 60° *** (500mA) (DALI dimming) Type: UP103	4	387.90	1,551.60	
Document Attestation	Document attested by Chamber of Commerce. 1st doc is \$60, additional is \$20 each. -Certificate of Origin. -Invoice.  Job: HIA COUNCOURSE D&E HIAEP 0065 adder to WO# 16970  Notes: 0. Each fixture must be labeled "Country of Origin: USA" 1. Production will begin after 100% deposit has been received. 2. 6~8 weeks delivery after deposit. 3. Additional documents needed: -Invoice signed and attested by Chamber of Commerce. -Packing List -Certificate of Origin attested by Chamber of Commerce. -Bill of Lading -Test Certificates.  10/03/24 - payment received in full. PO released into production.	1	80.00	80.00	
			Total USD		
			\$1,631.60		
			Payments/Credits USD		
			-\$1,631.60		
			Balance Due USD		
			\$0.00		