



Invoice

DeltaTrak recently changed the method of delivering your invoices from US mail to email. To ensure that your invoice is delivered to the correct email address/department we are requesting your assistance in updating your information. Please go to <http://www.deltatrak.com/accountupdate> and complete the account update information.

P.O. Box 4115
Modesto, CA 95352
US

orderprocessing@deltatrak.com

Invoice No	Page
------------	------

456906	1
--------	---

Invoice date

10/1/2024

Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
Egypt

Ship To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
Egypt

Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

16400	1,000.00	1,000.00	6.700000	EA	6,700.00
IN-TRANSIT 60-DAY / TEMPERATURE RECORDER					

Lot no.: AB592960	20.00
Lot no.: AB592980	20.00
Lot no.: AB593000	20.00
Lot no.: AB593020	20.00
Lot no.: AB593040	20.00
Lot no.: AB593060	20.00
Lot no.: AB593080	20.00
Lot no.: AB593100	20.00
Lot no.: AB593120	20.00
Lot no.: AB593140	20.00
Lot no.: AB593160	20.00
Lot no.: AB593180	20.00
Lot no.: AB593200	20.00
Lot no.: AB593220	20.00
Lot no.: AB593240	20.00
Lot no.: AB593260	20.00
Lot no.: AB593280	20.00
Lot no.: AB593300	20.00
Lot no.: AB593320	20.00
Lot no.: AB593340	20.00
Lot no.: AB593360	20.00
Lot no.: AB593380	20.00
Lot no.: AB593400	20.00
Lot no.: AB593420	20.00
Lot no.: AB593440	20.00
Lot no.: AB593460	20.00
Lot no.: AB593480	20.00
Lot no.: AB593500	20.00
Lot no.: AB593520	20.00
Lot no.: AB593540	20.00
Lot no.: AB593560	20.00



Invoice

DeltaTrak recently changed the method of delivering your invoices from US mail to email. To ensure that your invoice is delivered to the correct email address/department we are requesting your assistance in updating your information. Please go to <http://www.deltatrak.com/accountupdate> and complete the account update information.

P.O. Box 4115
Modesto, CA 95352
US

orderprocessing@deltatrak.com

Invoice No	Page
------------	------

456906	2
--------	---

Invoice date

10/1/2024

Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
Egypt

Ship To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
Egypt

Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
Lot no.: AB593580	20.00				
Lot no.: AB593600	20.00				
Lot no.: AB593620	20.00				
Lot no.: AB593640	20.00				
Lot no.: AB593660	20.00				
Lot no.: AB593680	20.00				
Lot no.: AB593700	20.00				
Lot no.: AB593720	20.00				
Lot no.: AB593740	20.00				
Lot no.: AB593760	20.00				
Lot no.: AB593780	20.00				
Lot no.: AB593800	20.00				
Lot no.: AB593820	20.00				
Lot no.: AB593840	20.00				
Lot no.: AB593860	20.00				
Lot no.: AB593880	20.00				
Lot no.: AB593900	20.00				
Lot no.: AB593920	20.00				
Lot no.: AB593940	20.00				

11081	25.00	25.00	15.000000	EA	375.00
FLASHCHECK INDUSTRIAL AUTO-CAL / THERM. WITH					

Lot no.: 24G1	25.00
---------------	-------

MISC	1.00	1.00	45.000000		45.00
MISCELLANEOUS					

CERTIFICATE OF ORIGIN
ATTESTED BY CHAMBER OF COMMERCE



Invoice

DeltaTrak recently changed the method of delivering your invoices from US mail to email. To ensure that your invoice is delivered to the correct email address/department we are requesting your assistance in updating your information. Please go to <http://www.deltatrak.com/accountupdate> and complete the account update information.

Invoice No	Page
------------	------

456906	3
--------	---

Invoice date

10/1/2024

P.O. Box 4115
Modesto, CA 95352
US

orderprocessing@deltatrak.com

Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
Egypt

Ship To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
Egypt

Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price
90000 SHIPPING / SHIPPING	1.00	1.00	2,265.370000	EA	2,265.37

TBD

90003 WIRE FEE / WIRE FEE	1.00	1.00	25.000000	EA	25.00
------------------------------	------	------	-----------	----	-------

90029 CERTIFICATE OF COMPLIANCE / WITH DT LOGO ON	1.00	1.00	0.000000	EA	0.00
------------------------------------------------------	------	------	----------	----	------

PRO-FORMA INVOICE # 29355

SHIP VIA FEDEX AIRFREIGHT - DOOR-AIRPORT

LINE ITEM 1 COUNTRY OF ORIGIN CHINA

DECLARED VALUE \$ 7,075.00 USD

I DECLARE THE ABOVE TO BE TRUE&CORRECT

DELTATRAK INC

PAYABLE IN U.S. DOLLARS

HTS CODE #9025.80.4000

CUSTOMER RESONSIBLE FOR DUTIES&TAXES

TOTAL PI:\$ 9,410.37 USD

TAMER ABDEL HAMID

20 35442885

tamer.hamid@atebgroup.com

OEB: AM



Invoice

DeltaTrak recently changed the method of delivering your invoices from US mail to email. To ensure that your invoice is delivered to the correct email address/department we are requesting your assistance in updating your information. Please go to <http://www.deltatrak.com/accountupdate> and complete the account update information.

P.O. Box 4115
Modesto, CA 95352
US

orderprocessing@deltatrak.com

Invoice No	Page
------------	------

456906	4
--------	---

Invoice date

10/1/2024

Bill To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA
Egypt

Ship To:

ALEXANDRIA TRADING ENGINEERING BUREAU
ATEB GROUP
19 MOHAMED SAWAT ST OF KHALIL KHAYAT
KAFR ABDO
ALEXANDRIA, XX
Egypt

Order number	Sales order date	Account number	Loc	Account manager
447544	9/17/2024	25068	GS2	57 Anakaren Reyes

PO number	Job No	Ship via	PPD/COL
T. ABDELHAMID 100124		WILL CALL	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total
Description		Quantity on back order	Discount %		price

Comments:

Sales amount:	9,410.37
Freight:	0.00
Sales tax:	0.00
Subtotal:	9,410.37
Amount Received:	0.00

Payment terms: PREPAID WIRE TS

A finance charge of 1.5% monthly or 18% annum will be applied on past due balances over the stated payment terms above.

Total amount due:	9,410.37
-------------------	----------