

Oxidized Polyethylene Innovations
1750 Highway 160 West, Suite 101 #230
Fort Mill, SC 29708 US
brent@opeinnovations.com

Invoice



BILL TO

Altek International FZE
Office #1701-17th Floor
Exchange Tower Business Bay
Dubai United Arab Emirates

SHIP TO

Ilyas Sons Corporation
156/3A, Kutchi Gail No.1 Jodia Bazar
Karachi. 74000, Pakistan

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1449	10/16/2024	\$26,000.00	11/30/2024	Net 45 Days from BL date	

SHIP DATE

11/11/2024

SHIP VIA

CIF Karachi, Pakistan

P.O. NUMBER

JA/24/06537/AD/BR

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Sales	Polyethylene Wax OPI 1330 HS Code: 3404.2000	10,000	2.60	26,000.00

Wire Payments:

BALANCE DUE

\$26,000.00

PNC Bank, N.A.
249 Fifth Avenue
Pittsburgh, PA 15222

APPROVED

Routing Number: 031207607
Account Number: 8026461186
Swift Code: PNCCUS33

Brent Chaplin

Thank you for your order!