

SECO-LARM® U.S.A., Inc.

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INVOICE

Invoice #:	385145
Invoice Date:	01/14/25
Due Date:	01/14/25
Customer ID #:	CBZZD039
Customer PO #:	T5132

Page 1 of 1

BILL TO

COMMTel NETWORKS FZC

P6-048, SHARJAH AIRPORT INTERNATIONAL FREE ZONE
P.O. BOX 120988
SHARJAH STATE
UNITED ARAB EMIR.

SHIP TO

COMMTel NETWORKS FZC

P6-048, SHARJAH AIRPORT INTERNATIONAL FREE ZONE
P.O. BOX 120988
SHARJAH STATE
UNITED ARAB EMIR.

Name:	ORDER
Phone:	971-6-5573038
Email:	

Sales Order #:	392914
Order Date:	11/19/24
Terms:	PREPAID

Ship Via:	OTHER
Freight Terms:	Customer
FOB:	Origin

#	Qty Ordered	Qty Shipped	Qty B/O	Item No.	Description	Unit Price	Total
1	99	99		SD-7201GA-PT1	SD-7201GC-PE1 WITH TIMER, ENGLISH	\$ 31.00	\$ 3,069.00
2	82	82		E-941SA-600	600lb Maglock	\$ 62.75	\$ 5,145.50
3	18	18		E-941DA-600Q	600lb Double-Door Maglock	\$ 126.70	\$ 2,280.60
4	209	209		SM-4601-LQ	N.C. Magnetic contact, industrial wide-gap with leads, aluminum	\$ 7.50	\$ 1,567.50
5	1	1		ZZ-Fee-HC	COO Fee	\$ 100.00	\$ 100.00

Subtotal \$ 12,162.60

Shipping

Deposit/Credits

INVOICE TOTAL \$ 12,162.60

PLEASE REMIT THIS AMOUNT

JAN 14 2025



Master Tracking #:

Total of Carton(s):

In support of a greener planet,
SECO-LARM will no longer be mailing invoices
unless specifically requested.

Thank you for sending us your payment promptly. We appreciate your business!

NOTE:

(1) PAST DUE ACCOUNTS ARE SUBJECT TO LATE CHARGES OF 1.5% PER MONTH, TO BE ADDED EACH MONTH ON PAST DUE BALANCES. OVERDUE ACCOUNTS WILL BE CHANGED TO C.O.D. STATUS;

(2) A Return Authorization number must be obtained for all returned merchandise; Items returned for credit are subject to a 25% restocking fee, must include all original materials and must be returned within 30 days of receipt of merchandise;

(3) SECO-LARM is not responsible for goods broken, damaged, delayed, or lost in transit. All claims must be made with carrier & SECO-LARM in writing within 3 days of receipt of merchandise.

CBZZD039