Kindle Living

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Commercial Invoice

BILL TO B2B Group AttN: Nazim Aghayev Baku, Azerbaijan nazim.a@b2bgroup.az +994552134880	SHIP TO SHIPPING AIR CIF Consignee: Lusail Hospitality and Services Al Dafna, Union Tower, Zone 61, Building 31, Street 831, Doha, Qatar		INVOICE DATE TERMS DUE DATE	6228 02/28/2025 Prepay 02/28/2025
DESCRIPTION		QTY	PRICE	AMOUNT
Allison Kindle Decorative Cover w/ Shade - Black Onyx HS#9403.70.000/ Net Weight 21.3 Kg		6	2,930.00	17,580.00
Portable Patio Heater - Sunglo A270EU HS #7322.90.000 / Net Weight 49.9 Kg		6	550.00	3,300.00
Dolly, three wheeled custom cart for Kindle transport HS #8716.80.5010/ Net Weight 20.41 Kg		1	390.00	390.00
Delivery Contact: Attn: Ahmad Abunada/ +974 5050 1150 A.abunada@lhs.com.qa	SUBTOTAL			21,270.00
	TOTAL			21,270.00
	PAYMENT			21,270.00
All parts are manufactured in the US. All funds are in US dollars.	BALANCE DUE			\$0.00 PAID