

Rep

## **Invoice**

Ship Via

Date	Invoice #			
6/13/2025	18329			

Bill To	
Light Technologies Co. LTD Head Office PO Box 75727, Riyadh 11588, KSA	

S.O. No.

Ship To
Light Technologies Co. LTD Head Office PO Box 75727, Riyadh 11588, KSA
Kiyauli 11300, KSA

Ship Date

Terms

	SPEC	18329	PO-445-1757-HKLIG	advance pa	yment 3/2		21/2025	Customer Pick u
Item	1	Description			Qua	ntity	Rate	Amount
ACCNTZX30A01692		*need to pay remaining balance before shipping. ZXL30-IR1SA-ABL-220V38W-30W-GSA-CB3.5  ***220V 38W 3K 35° *** (0-10 dimming, 2 additional wires required) (900mA) (Old SKU: ZXL30i-A-GSA-UNV-N38-30-40-010-BK-CB3.5) Type: PP01				100	878.5714	87,857.14
Document Attestation		Document attested by Chamber of Commerce. 1st doc is \$60, additional is \$20 each COO - Invoice  Job: ROYAL GOLF DIRIYAH				1	80.00	80.00
		2. all invoice must be 3. each fixture must be 2025/04/15 rev1: remo	labeled with Country of Orig labeled with Country of Orig e labeled with Country of Or oved PMB-4. Added Chamb fee. red payment of \$43,928.57	gin: USA igin: USA				

P.O. No.

Payments/Credits USD

**Total USD** 

\$0.00

\$87,937.14

**Balance Due USD** \$87,937.14