

PACKING LIST

EXPORTER:

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Invoice No: 300942

Date: 23/07/2025

ORDER REF : HASPRJNR21
SO#7316445_ (PO1441577)

CONSIGNEE:

Hassan's Optician Co.
Block-3, Building No.13
Al Tawsead Al Sharqiya
PO Box 1139
13012 SAFAT, KUWAIT
Tel: +965 1 806080 / Ext: 107

PART NO	DESCRIPTION	Quantity In Units	UOM	Total Units
500367.0001	F14 Hi Solvent 4.0 KG Container	8	KG	8
500368.0001	F14 Hi-Resin 5 kg Container	4	KG	4