## **Invoice**



Date	Invoice #
4/2/2025	5438 A

Bill To

Zahwa for Commercial Services Abdulrahman Aldakhil rd Building num:4168 - Office num: 9 Khobar - Eastern Province 34226 Saudi Arabia

## Ship To

Zahwa for Commercial Services Abdulrahman Aldakhil rd Building num :4168 - Office num : 9 Khobar - Eastern Province 34226 Saudi Arabia

P.O. Number	Term	ıs	Rep	Ship	Via	Incotern	ms Or		Our Order Number	
Via Email	50% SO Conf	50% pri	JO	4/2/2025	Air	EXW		1196		
Item Code	Quantity	Description						ach	Amount	
FP0084.	4,800	Bride Gummies x 60s KSA						3	19,824.00	
FP0082.	4,800	Sea Mix Gummies (Omega 3) X 60's KSA						6	23,328.00	
		***** This product will be produced and shipped from the United States.							0.00	
		NOTE: For this Order, No color caps will be used; the manufacturer will have to use ONLY White Caps.							0.00	
	Payments  Balance Due								USD 0.00	
									USD 43,152.00	
						Total			USD 43,152.00	