

SECO-LARM® U.S.A., Inc.

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INVOICE

Invoice #:	399302
Invoice Date:	05/26/26
Due Date:	05/26/26
Customer ID #:	CBZZD039
Customer PO #:	CT/T5132/SLUSA/2044 9/26-27

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BILL TO

COMMTTEL NETWORKS FZC

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

SHIP TO

COMMTTEL NETWORKS FZC

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

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

Sales Order #:	406522
Order Date:	05/21/26
Terms:	PREPAID

Ship Via:	OTHER
Freight Terms:	Customer
FOB:	Origin

#	Qty Order	Qty Ship	Qty B/O	Item #	Description	Country of Origin	Unit Price	Total
1	24	24		E-941SA-600	600lb Maglock	TAIWAN	\$ 58.00	\$ 1,392.00
2	1	1		ZZ-Fee-HC	COO Certificate Fee		\$ 100.00	\$ 100.00

Subtotal \$ 1,492.00

Shipping

Deposit/Credits

INVOICE TOTAL \$ 1,492.00

PLEASE REMIT THIS AMOUNT IN USD

Master Tracking #: 3

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