



Commercial Invoice

Sales Order Number: 46237
 Sales Order Date: Dec 16, 2025
 Ship By: Jan 14, 2026
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BestCode LLC

3034 SE Loop 820
 Fort Worth, TX 76140
 USA

Voice: +1.817.349.8555
 Fax: +1.817.349.8480

Sold To:
AL Attar Innovative Tech Engineering NEW INDUSTRIAL AREA AJMAN Dubai UAE 04.2673838.065316648

Ship To:
AL Attar Innovative Tech Engineering NEW INDUSTRIAL AREA AJMAN Dubai UAE

Customer ID	PO Number	Tax ID
ATTAR	250601P7PO	
Currency	Shipping Method	Payment Terms
United States Dollar	Customer PU EXWORKS	Net 30

Quantity	Part #	Description	Unit Price	Amount
3.00	31-6080-01	Kit Maintenance 10,000 hour. Model 88 and 88S, (31-0010-01),BC, Requires (1.9+) Software, HTS 8443.99.2550, COO USA	526.85	1,580.55
5.00	50-0001-01.	Cleaner, MEK, Case, 5 Quart Bottles,(Without Tags), HTS 3814-00-5090,COO USA No Charge For Customer, Value For Customs Purpose Only	107.67	538.35
10.00	51-2500-01.	Ink, 2500, Case, 5 Quart Bottles, (Without Tags), HTS 3215-11-9060, COO USA,	217.35	2,173.50
250.00	52-0001-01	Makeup, MEK, Case, 5 Quart Bottles, BC, HTS 3814-00-5090, COO USA	107.67	26,917.50
Subtotal				31,209.90
Freight				0.00
TOTAL ORDER AMOUNT (United States Dollar)			USD \$	31,209.90

All prices are in U.S. Dollars and are shipped incoterms exworks.
 Title of the products shall pass to Distributor upon pick up from the BESTCODE shipping dock.
 Distributor agrees to purchase freight and insurance for all shipments as well as any duties, tax and other fees which may apply.