



Nartec Solutions Co.

Sales Invoice

Bill To:
Pioneer Way Est.
 Office No. 3
 Building No.7819 ,AL Motanabbi Street,
 Riyadh,11321
 Saudi Arabia

Invoice No. INV0115
Invoice Date: Apr 13, 2023
Due Date: Apr 13, 2023
Quote No.: SQ0259

Product/Service	Description	Qty	Unit Price	Discount	Tax	Amount
WMS	WMS Application as per the new Scope of Alessa Barcoding Project.	1.00	50,000.00	0.00 %	2,500.00	52,500.00

Bank: ADCB Islamic Banking
Branch: IBD-ABU DHABI MAIN, ABU DHABI
Account Name: NARTEC SW SOL DE INN CO SY PR SPLLC
Account No: AE31 0030 0126 5571 0820 001

Subtotal: 50,000.00
Tax Total: 2,500.00
Total 52,500.00
Due Amount (SAR): **52,500.00**
 (Fifty Two Thousand Five Hundred)

Payment instructions:

50% Payment Upon P.O Issued, 50% Balance Upon Project Completion.

Terms and Conditions:

- * 45 days from date of payment receipt.
- * Source Code will only provided after the full payment received.

Deliverables:

- * WBS Middleware Application will be Windows Desktop Application developed in Windev
- * Mobile Application will be developed in Windev Mobile thru JSON API
- * Database will be in Microsoft SQL
- * Including Full Source Code.

All software comes with 6 months Standard Warranty from the date of Go Live.

**Registered office:**

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