

DATE : 21.02.2024

TO : GULF INTERNATIONAL BANK (GIB) SAUDI ARAB

SUBJECT : INVOICE NO. : 202424845
CUSTOMER : INTERPLAST CO. LTD
AMOUNT : SAR 478,777.20
L/C NUMBER : IMP-341887-24RYD
ADV.BANK REF : EXP-301533-24RYD
OUR REF : 322287

WE ENCLOSE THE FOLLOWING DOCUMENTS UNDER THE CAPTIONED LETTER OF CREDIT

COMMERCIAL INVOICE : IN THREE ORIGINAL(S)

KINDLY ACKNOWLEDGE RECEIPT AND IN CASE OF ANY DISCREPANCY OR MISSING DOCUMENTS, CONTACT US IMMEDIATELY. PLEASE ATTACH COPY OF L/C IN CASE OF RECTIFICATION OF DOC'S. ON DUE DATE PLEASE CREDIT OUR ACCOUNT UNDER ADVICE TO US, QUOTING OUR REFERENCE NUMBER AND YOUR REFERENCE NUMBER.

ABDULAZIZ MAHNABI TEL.NO :
Email : Mahnabi@SABIC.com

A handwritten signature in blue ink, consisting of stylized letters and a horizontal line.

AUTHORISED SIGNATORY
DOCUMENTATION DEPARTMENT.