

ORIGINAL

DOCUMENT DISPATCH: COURIER

GULF INTERNATIONAL BANK

ATTN: L/C DEPT.

OPERATIONS CENTER BUILDING, NATIONAL ADDRESS 5515 COOPERATIVE COUNCIL ROAD. P.O.BOX 93.AL

KHUZAMA, AL KHOBAR 31952, KSA

TEL:00966-13-8664000

DATE:

20 FEBRUARY, 2024

IN ALL CORRESPONDENCE, PLEASE QUOTE

OUR REF:

ENSAOB24000080

BENEFICIARY

ITTIHAD GULF LIMITED COMPANY STREET NO. 2 INDUSTRIAL ZONE, YANBU ROYAL COMMISSION, YANBU, KINGDOM OF SAUDI ARABIA, TEL:501379809

APPLICANT

SAUDI DETERGENT POWDER FACTORY. P.O.BOX 2571, DAMMAM, SAUDI ARABIA TEL:533605940.

DESPATCH OF DOCUMENTS UNDER DOCUMENTARY CREDIT NO.IMP-340867-23RYD DATED 19 JULY. 2023 ISSUED BY **GULF INTL, BANK B.S.C., RIYADH**

TENOR DETAILS:

DEFERRED

90 DAYS FROM DELIVERY DATE

DUE ON 21 APRIL, 2024

BILL AMOUNT

SAR 2,093,701.50

TOTAL AMOUNT

2,093,701.50 SAR

DOCUMENTS ENCLOSED:

1 BILL OF EXCHANGE

1 COMMERCIAL INVOICE

1+1C DELIVERY NOTE

1 OTHER DOC

THE ABOVE MENTIONED DOCUMENTS ARE PRESENTED UNDER THE MANDATE OF THE UNIFORM CUSTOMS AND PRACTICE FOR DOCUMENTARY CREDITS, ICC PUBLICATION NO.600 (2007 REVISION). PLEASE ADVISE US BY TESTED TELEX/AUTHENTICATED SWIFT AS PER ARTICLE NO. 16 OF UCP FOR DOCUMENTARY CREDITS ICC PUBLICATIONS 600.

PAYMENT INSTRUCTIONS:

WE HEREBY CERTIFY THAT DOCUMENTS WERE PRESENTED WITHIN LC EXPIRY DATE AND PRESENTATION PERIOD.

WE ENCLOSED HEREWITH FULL SET OF DOCUMENTS AS REQUIRED BY THE SUBJECT LC.

WE CONFIRM THAT THE BILL AMOUNT HAS BEEN ENDORSED ON THE REVERSE OF THE ORIGINAL L/C.

PLEASE CONFIRM MATURITY DATE BY TESTED TELEX/AUTHENTICATED SWIFT.

PLEASE REMIT PROCEEDS TO OUR ACCOUNT HELD WITH SAUDI CENTRAL BANK UNDER YOUR AUTHENTICATED SWIFT OR TESTED TELEX ADVICE TO US QUOTING OUR REFERENCE ENSAOB24000080.

Emirates NBD, Gulf Bank Branch, Commercial Registration No. 1010191741 P.O. Box 8166, Telephone: 011 282 5555 National Address: 8152, King Fahd Road, AlMuhammadiyah District,

Unit 1, Riyadh 12363 - 4380, www.emiratesnbd.com.sa

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KINDLY ACKNOWLEDGE RECEIPT.

SYSTEM GENERATED ADVICE - NO SIGNATURE REQUIRED

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