

INVOICE/PACKING DETAILS



GALLAGHER GROUP LTD
181 KAHIKATEA DRIVE
HAMILTON 3204
NEW ZEALAND
ATTN: PAULA HOCKENHULL
TEL: 64 7 838 9800

INV. No. :FD 16/17
DATE : 23.03.2017
D.N.No. :29000287
L.C.No. :

300182099

S. No.		Description	Quantity (NOS)	Unit Price (AED)	Total Amount (AED)
1	C300420	T12 READER - MIFARE, BLACK REV	7	50.00	350.00
1	C300420	T12 READER - MIFARE, BLACK REV	2	-	-
		HS code 85176900			
		FAULTY MATERIALS RETURN			
		1629-2073-28			
		1609-3075-19			
		1518-1070-80			
		1547-3070-44			
		1518-1070-74			
		1521-4071-98			
		1547-3070-46			
		PACKING DETAILS			
		25X7X12			
		BELOW 1 KG			
TOTAL AED.					350.00
(THREE HUNDRED AND FIFTY AED ONLY)					

VALUE FOR CUSTOMS PURPOSE ONLY

Payment Terms: days

For Bahri & Mazroei Technical Systems Co. (LLC)

SYED ALI MARICAR

Material Coordinator - FMS





Track this shipment: dhl.com

DHL Express

Shipment Waybill

(Non negotiable)

1 Payer account number and insurance details

Charge to ☐ Shipper ☐ Receiver ☐ 3rd party ☐ Cash ☐ Cheque ☐ Credit Card

Payer Account No. 161602925

Shipment Insurance see reverse

☐ Yes Insured value (in local currency) Not all payment options are available in all countries. CC reference code

2 From (Shipper)

Shipper's account number

Contact name

Shipper's reference (up to 32 characters - first 12 will be shown on invoice)

Company name

Address

Postcode/Zip Code (required)

Phone, Fax or E-mail (required)

3 To (Receiver)

Company name

Delivery address (DHL cannot deliver to a PO Box)


Postcode/Zip Code (required)

Country

Contact person

Phone, Fax or E-mail (required)

Shipper's copy/Receipt

ORIGIN		11/17		69 6075 9271		DESTINATION CODE		XXF	
		8 Products & Services		<input type="checkbox"/> Domestic <input type="checkbox"/> International Document <input type="checkbox"/> International Non-Document		Products (not all are available to and from all locations)		<input type="checkbox"/> EXPRESS 900 <input type="checkbox"/> EXPRESS 1030 <input type="checkbox"/> EXPRESS 1200 <input type="checkbox"/> EXPRESS / WORLDWIDE <input type="checkbox"/> EXPRESS ENVELOPE <input type="checkbox"/> ECONOMY SELECT <input type="checkbox"/> OTHER	
4 Shipment details		Billed weight is calculated from total weight and dimensions		Dimensions in cm		Total Weight		kg	
Total number of packages		Pieces		Length		Width		Height	
1		1		x		x		x	
kg		gr		x		x		x	
5 Full description of contents		Give content and quantity		112 PENDER-MIRAC		BACK			
6 Non-Document Shipments Only (Customs Requirement)		Attach the original and two copies of a Proforma or Commercial Invoice		Shipper's VAT/GST number		Receiver's VAT/GST or Shipper's EIN/SSN			
Declared Value for Customs (as on commercial/proforma invoice)		Harmonised Commodity Code if applicable		TYPE OF EXPORT		Repair/Return		Temporary	
Destination duties/taxes if left blank receiver pays duties/taxes		<input type="checkbox"/> Receiver <input type="checkbox"/> Shipper <input type="checkbox"/> Other		Specify approved account number					
7 Shipper's agreement (Signature required)		Unless otherwise agreed in writing, I/we agree that DHL's Terms and Conditions of Carriage are all the terms of the contract between sender and receiver and that the sender and receiver agree to the terms and conditions of the contract and (2) this shipment does not contain cash or dangerous goods (see reverse).		Signature		Date		28/5/17	
CURRENCY		TOTAL		PAYMENT DETAILS (Cheque, Card No.)		No. :			
CHARGES Services		Other		Insurance		VAT			
DIMENSIONAL/CHARGEABLE WEIGHT		kg		gr		Priority		Standard	
Globalmail Business		<input type="checkbox"/> Priority <input type="checkbox"/> Standard <input type="checkbox"/> Other							
Picked up by		Route No.		Time		Date			

PT08/16 F20 MF MP



RETURN GOODS AUTHORITY

Customer: 9540

Gallagher Security M.E S.A.L
(Off Shore)
Abou Chakra Building
Khaldeh - Lebanon 30053 Lebanon
Lebanon

Service Notification No: 300182099



Date: 23-Jan-17

PO Number:

Contact: KHODOR
Phone: 05 808 728

Deliver returning goods to:

Gallagher Group Ltd
181 Kahikatea Drive
Hamilton
New Zealand

Gallagher Contact: Paula Hockenhull
Telephone: 64 7 838 9800

Reason for Return: Repair and Return
Repair and Return

Description of Return:

At IMG theme park we have 7 readers faulty with the following details.

Serial number
1629-2073-28
1609-3075-19
1518-1070-80
1547-3070-44
1518-1070-74
1521-4071-98
1547-3070-46

Model : C300420 T12 Mifare RDR
FCC ID : M5VC30042X
IC : 7369A-C30022X

Repair and return

20004472 29000287

Please Note:

For warranty and credit returns to be accepted, all returning products must be packaged in static shielding or the product's original packaging.

Lightning damaged product can only be returned as a Repair & Return order and is not eligible to be exchanged for new or SERVICED products.

For a full explanation of the returns policy and procedures of Gallagher Security please refer to the Access Control Security Product List Appendices.

Faulty product must be returned within 60 days or the advanced replacement will be invoiced.