

Invoice

Shop Parts Online



Invoice No.....: ZHIN000779
Invoice Date.....: 31/12/2015
Sales Order No.: 03SO002068
Invoice Due Date: 31/12/2015
Reference :
Customer PO.....:

Customer Name: M. Ezzat Jallad & Fils S.a.l.
Customer No. 4841Zahle
Registration no.: 3522511-601
Address: Zouk Mkayel Highway
Lebanon

Contact	Phone No.	Division	Department	Location
Ramzi Farah		Parts		Zahle Branch

Mode of Delivery	Make	Model	S/N	Customer Equipment No.
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Qty	Unit	Part No.	N/R	Item Name	Unit Price	Discount	%	Net amount	Extension
1	1.00 pc	1853987	N	Sil Gasket	8.41	0.00	0.00	8.41	8.41 USD

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Total Value	8.41 USD
Less Discount	0.00 USD
Total Net Value	8.41 USD
VAT (10%)	0.84 USD
Total Invoice	9.25 USD
VAT 11% LBP	72,660.00 LBP

Invoice total Only nine U.S.DOLLAR & 25/100

9.25 USD

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Received By: _____

Delivered By: _____