

# Invoice

Shop Parts Online



Invoice No.....: ZKIN016593  
Invoice Date.....: 6/11/2019  
Sales Order No.....: 01SO060605  
Invoice Due Date.....: 6/11/2019  
Reference : .....  
Customer PO.....:

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

Contact	Phone No.	Division	Department	Location
Eliane Sleiman		Parts		Zouk 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	10.00 pc	3E9840I	R	DEO-ECF2-15W4 0	403.52	0.00	0.00	4,035.20	4,035.20 USD

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Total Value	4,035.20 USD
Less Discount	0.00 USD
Total Net Value	4,035.20 USD
VAT (0%)	USD
Total Invoice	4,035.20 USD
VAT 11% LBP	0.00 LBP

Invoice total Only four thousand thirty-five U.S.DOLLAR & 20/100

4,035.20 USD

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Received By: \_\_\_\_\_

Delivered By: \_\_\_\_\_