

Invoice

Shop Parts Online



Invoice No.....: ZKIN017872
Invoice Date.....: 27/10/2020
Sales Order No.: 01SO067112
Invoice Due Date: 27/10/2020
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	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	2.00 pc	LTRL109653	R	Drive Wheel,		0.00	0.00	0.00	0.00 USD

*Goods discount

** -Excluded by article 15

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

Invoice total Only zero U.S.DOLLAR & 00/100

0.00 USD

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Received By: _____

Delivered By: _____