

INVOICE

Ingram Micro ITAD 2675 Reeves Rd STE # 190 Plainfield, IN 46168

Phone 866-437-4258 Fax 678-317-4213

**DATE:** July 22, 2025

**ORDER ID:** 2445803 RM3215179

Bill To: Hamada Selim General Trading
Attn: Accounts Payable
308 AMMAN ST. ALNAHDA2,
DUBAI, United Arab Emirates
297044,

Ship To: Hamada Selim General Trading 308 AMMAN ST. ALNAHDA2, DUBAI, United Arab Emirates 297044, Ship From: Ingram Micro ITAD 2675 Reeves Rd STE # 190 Plainfield IN 46168

Customer PO	Customer ID	Payment Terms		
N/A	568657	Wire Transfer		
Shipping Terms	Sales Rep ID	Ship Date	Due Date	
Ex Works Plainfield, IN	Jeff Pubentz	07/23/25	07/23/25	

DESCRIPTION	QUANTITY	PRICE		AMOUNT
Mixed Lot of Dell & HP Laptops Plainfield, IN				
2445803	573		\$	13179.00
RM3215179	427		\$	9821.00
Renugo Lot # 35316				
Wire Instructions: BANK OF AMERICA (new as of 6/15/2023)		SUBTOTAL		23000.00
Account Name: Ingram Micro Services LLC	SA	LES TAX		
Account number:001291783382 TOTAL		L INVOICE AMOUNT		23000.00
Routing number:026009593	PAYMENT/CREDIT APPLIED			
Swift code: BOFAUS3N		TOTAL	\$	23000.00

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THANK YOU FOR YOUR BUSINESS!