



delhi
noida
sector 59

Invoice INV-202407004

Order : O-202407001 Date: 24-07-2024
TT Ref : CUK056-202 Due Date :
PO Number Ship Date : 27-03-2024
AWB : 2 Delivery By :

Client

(724070818)
B-Orchid Tower, Eamarat Alsurta St.
Smoha, Alexandria, Egypt
msamy@gyardplus.com / +20 122 411 6114

Consignee

()
434667 STULL No 22
Sulaibiya Alforda Area 10, CP NA Kuwait Kuwait
/+201224116114

#	N.W (KG)	Box	Packages	Item Detail	QTY	Unit	Unit Price	Line Total
Total Box :	NaN			Total Net Weight :	NaN		Total	0.00
Total Packages :	NaN			Total Gross Weight :	NaN		Discount	0
Total Items :	NaN			Total CBM :	undefined		Payable	0.00

note:

test 1 July