



Siam Eats Co.,Ltd. (0395561000010)  
16/18 Mu 11  
Khlong Nueng, Khlong Luang,  
Pathum Thani 12120 THAILAND

## 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