



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