|  |  |  |  |
| --- | --- | --- | --- |
| **IMPORTER** | **المستورد** | **EXPORTER** | **المصدر** |
| **${importerName}** | | **${exporterName}** | |
| **IMPORTER ADDRESS** | **العنوان** | **EXPORTER ADDRESS** | **العنوان** |
| **${importerAdd}** | | **${exporterAdd}** | |
| **INVOICE NO. / DATE**  **رقم و تاریخ الفاتورة**  **${invNo}, ${invDate}** | | **INVOICE AMOUNT / CURRENCY**  **قیمة الفاتورة / العملة**  **${invAmount} ${invCurrency}** | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM**  **البند** | **QUANTITY / UNIT**  **الکمیة المصرح بها** | **COUNTRY OF ORIGIN**  **بلد المنشاء** | **GOODS DESCRIPTION (NAME/BRAND/MODEL)**  **وصف البضائع (اسم البضاعة / العلامة / المودیل)** | **STANDARD REF.NO.**  **رقم المواصفة** |
| ${tableRow.ITEM} | ${tableRow.QUANTITY\_UNIT} | ${tableRow.COUNTRY\_OF\_ORIGIN} | ${tableRow.GOOD\_DESCRIPTION} | ${tableRow.STANDARD\_REF\_NO} |

|  |
| --- |
| **DESCRIPTION OF NON-CONFORMITY: ${reason}** |