

Invoice

Billing Address

The National Agri Dev.Co. (Nadec)
Nadec Dairy Plant, Haradh
PO Box 2557
11461 RIYADH
SAUDI ARABIA

International N&H Denmark ApS
Edwin Rahrs Vej 38
DK-8220 Brabrand
Denmark
Telephone +45 70711300
www.iff.com
CVR No.: 11350356
VAT Reg. No.: DK16527289

Bank: JPMorgan Chase Bank, N.A.
Sort code: 021000021
Account No.: 780168113
Swift: CHASUS33

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Customer No.: 1000596

Invoice Information

Invoice no.:	1001769127	Purchase Order No.:	4600004233	Terms of Payment:	75 days from date of invoice
Invoice date:	25 Apr 2025	Sales Order No.:	0043348983	Incoterms® 2010	CPT Riyadh airport
Due date:	09 Jul 2025			Currency:	USD

Material	Material Description	Quantity	Unit price	Amount
11003063	Dispatched with Delivery note 4995550 on 25 Apr 2025 Probat 322 LYO 100 DCU H.S. No. 3002490020 Shipped from: Danisco Deutschland GmbH, DE Country of origin DE	400 EA	12,71 / EA	5.084,00
11393065	Batch 4114846438 12 KG (400 EA) Probat 222 LYO 500 DCU Shipped from: Danisco Deutschland GmbH, DE Country of origin DE	100 EA	50,00 / EA	5.000,00
	Batch 4114829656 15 KG (100 EA)			
Subtotal				10.084,00
Freight and Handling				107,04
VAT(0%)				0,00
Total amount				10.191,04

Invoice

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Invoice no.: 1001769127
Date: 25 Apr 2025

Delivery details

The National Agri Dev.Co. (Nadec)
Nadec Dairy Plant, Haradh
PO Box 2557
11461 RIYADH
SAUDI ARABIA

Units	2
Gross (KG)	36,5
Net (KG)	27

Shipping marks

NADEC
HARADH PLANT - RIYADH
SAUDI ARABIA

Airline Company

EK4655/26
EK0152/26
EK0817/27

ETA: 27-Apr-25 18:05h

176-06883866

Airway bill number - house

F685740

Airway bill number - Direct/Master

We hereby certify that this invoice is authentic and regarding the country of origin of merchandise, please see individual line items.

Expected del. date: 27 Apr 2025

Birgitte Thoegersen
Customer Service Representative
International N&H Denmark ApS

We, Danish Chamber of Commerce, do hereby certify that the above company is a member of our organization and known to us as worthy of confidence. Aarhus, the

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Customer No.: 1000596

Invoice Information

Invoice no.:	1001769680	Purchase Order No.:	4600004233	Terms of Payment:	75 days from date of invoice
Invoice date:	02 May 2025	Sales Order No.:	0043348983	Incoterms® 2010	CPT Riyadh airport
Due date:	16 Jul 2025			Currency:	USD

Material	Material Description	Quantity	Unit price	Amount
11003063	<p>Dispatched with Delivery note 5000583 on 02 May 2025</p> <p>Probat 322 LYO 100 DCU</p> <p>H.S. No. 3002490020</p> <p>Shipped from: Danisco Deutschland GmbH, DE</p> <p>Country of origin DE</p> <p>Batch 4114858165 12 KG (400 EA)</p>	400 EA	12,71 / EA	5.084,00
Subtotal				5.084,00
Freight and Handling				108,50
VAT(0%)				0,00
Total amount				5.192,50

Delivery details

The National Agri Dev.Co. (Nadec)
Nadec Dairy Plant, Haradh
PO Box 2557
11461 RIYADH
SAUDI ARABIA

Units 2
Gross (KG) 19,1
Net (KG) 12

Shipping marks

Below is a link to our current and updated Terms & Conditions of Sale that apply to all product sales. Please disregard any other terms and conditions of sale that may appear on any invoices, order acknowledgements, order confirmations or other related sales documentation, as we work to update our systems.
<https://www.iff.com/about/terms-and-conditions-of-sale/>

Invoice

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Invoice no.: 1001769680
Date: 02 May 2025

NADEC
HARADH PLANT - RIYADH
SAUDI ARABIA

Airline Company

EK4655/03
EK0152/04
EK0817/05

ETA: 05.05.2025 - 18:05h

176-06884231

Airway bill number - house

F760433

Airway bill number - Direct/Master

We hereby certify that this invoice is authentic and regarding the country of origin of merchandise, please see individual line items.

Expected del. date: 05 May 2025

Birgitte Thøgersen
Customer Service Representative
International N&H Denmark ApS

We, Danish Chamber of Commerce, do hereby certify that the above company is a member of our organization and known to us as worthy of confidence. Aarhus, the