

GulfTech Systems

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INVOICE

Invoice #: GTS-2025-002

Date: 2025-01-18

Due Date: 2025-02-17

Payment Terms: Net 30 Days

SUPPLIER DETAILS

VAT: 300456789300002
CR: 2020345678

BILL TO

SABIC
Jubail Industrial City
Jubail, Saudi Arabia

ITEMS & SERVICES

Description	Qty	Unit Price	Total	HS Code	Origin
Encoder DN13 Copper Model: 10006	10	675.00	6750.00	8536908590	IT
Proximity Sensor DN39 PTFE Model: 10004	8	925.00	7400.00	9031802000	SE
Solenoid Valve DN45 PTFE Model: 10005	6	1125.00	6750.00	8536490000	SE
PLC Module DN90 EPDM Model: 10002	3	3200.00	9600.00	8412310090	JP
Relay DN40 Steel Model: 10007	10	550.00	5500.00	8536410000	DE
Contactor DN79 Aluminum Model: 10003	1	1875.00	1875.00	8412310090	DK
Circuit Breaker DN55 Model: 10008	2	1200.00	2400.00	8536200000	FR
Fuse DN17 Model: 10012	20	150.00	3000.00	8536100000	CN
Motor Starter DN88 Model: 10013	1	7500.00	7500.00	8537100000	DE

Description	Qty	Unit Price	Total	HS Code	Origin
Pressure Gauge DN18 Model: 10011	4	480.00	1920.00	9026200000	IT
			Subtotal:	52695.00 SAR	
			VAT (15%):	7904.25 SAR	
			TOTAL AMOUNT	60599.25 SAR	

TERMS & CONDITIONS

PAYMENT TERMS

Payment due within Net 30 Days. All amounts shown are in SAR. Late payment charges may apply after due date.

This is a computer generated invoice. Thank you for your business!