

**SAUDI IRON AND STEEL COMPANY**  
P.O.BOX 10053, JUBAIL INDUSTRIAL  
CITY 31961, K.S.A  
TEL: 0133571100 FAX : 0133586812  
VAT REG: 300000316410003

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## COMMERCIAL INVOICE

**AL USAIMI FACTORY FOR INDUSTRIAL STEEL.**  
P.O.BOX. 349, DAMMAM 31411, K.S.A  
TEL: 966138323299, FAX: 966138305259

**INVOICE NO. : 1910185749**

**DATE: 10.12.2019**  
**CUSTOMER NO.: 10020921**  
**SO NO.: 3047147**

DESCRIPTION OF GOODS	QTY. MT	PRICE SR/MT	AMOUNT SR
HOT ROLLED STEEL COIL	401.640	1,860.00	747,050.40
<b>SUB TOTAL</b>	<b>401.640</b>		<b>747,050.40</b>
<b>ADD VAT 5 %</b>			<b>37,352.52</b>
<b>TOTAL</b>			<b>784,402.92</b>

- ALL OTHER DETAILS AS PER SALES ORDER CONFIRMATION NO.3047147
- DELIVERY TERMS: DAP AL JUBAIL SUPPLIERS WAREHOUSE.
- DISPATCH FROM : AL-JUBAIL SUPPLIERS WAREHOUSE  
FOR TRANSPORTATION TO : AL USAIMI FACTORY IN DAMMAM.

L/C No. TF1930833001 OF BANK AL BILAD

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TEL: 966138323299, FAX: 966138305259

**INVOICE NO. :** 1910215597  
1910218728  
1910231164

**DATE:** 31.12.2019

**CUSTOMER NO.:** 10020921

**SO NO.:** 3047147

DESCRIPTION OF GOODS	QTY. MT	PRICE SR/MT	AMOUNT SR
HOT ROLLED STEEL COIL	502.420	1,860.00	934,501.20
<b>SUB TOTAL</b>	<b>502.420</b>		<b>934,501.20</b>
<b>ADD VAT 5 %</b>			<b>46,725.06</b>
<b>TOTAL</b>			<b>981,226.26</b>

- ALL OTHER DETAILS AS PER SALES ORDER CONFIRMATION NO.3047147
- **DELIVERY TERMS:** DAP AL JUBAIL SUPPLIERS WAREHOUSE.
- **DISPATCH FROM :** AL-JUBAIL SUPPLIERS WAREHOUSE  
**FOR TRANSPORTATION TO :** AL USAIMI FACTORY IN DAMMAM.

**L/C No. TF1930833001 OF BANK AL BILAD**



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P.O.BOX. 349, DAMMAM 31411, K.S.A  
TEL: 966138323299, FAX: 966138305259

**INVOICE NO. :** 1910195937  
1910202047

**DATE:** 20.12.2019  
**CUSTOMER NO.:** 10020921  
**SO NO.:** 3047147

DESCRIPTION OF GOODS	QTY. MT	PRICE SR/MT	AMOUNT SR
HOT ROLLED STEEL COIL	34.610	1,860.00	64,374.60
<b>SUB TOTAL</b>	<b>34.610</b>		<b>64,374.60</b>
<b>ADD VAT 5 %</b>			<b>3,218.73</b>
<b>TOTAL</b>			<b>67,593.33</b>

- ALL OTHER DETAILS AS PER SALES ORDER CONFIRMATION NO.3047147
- DELIVERY TERMS: DAP AL JUBAIL SUPPLIERS WAREHOUSE.
- DISPATCH FROM : AL-JUBAIL SUPPLIERS WAREHOUSE  
FOR TRANSPORTATION TO : AL USAIMI FACTORY IN DAMMAM.

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P.O.BOX. 349, DAMMAM 31411, K.S.A  
TEL: 966138323299, FAX: 966138305259

**INVOICE NO. : 1910238845**

**DATE: 10.01.2020**  
**CUSTOMER NO.: 10020921**  
**SO NO.: 3047147**

DESCRIPTION OF GOODS	QTY. MT	PRICE SR/MT	AMOUNT SR
HOT ROLLED STEEL COIL	34.950	1,860.00	65,007.00
<b>SUB TOTAL</b>	<b>34.950</b>		<b>65,007.00</b>
<b>ADD VAT 5 %</b>			<b>3,250.35</b>
<b>TOTAL</b>			<b>68,257.35</b>

- ALL OTHER DETAILS AS PER SALES ORDER CONFIRMATION NO.3047147
- DELIVERY TERMS: DAP AL JUBAIL SUPPLIERS WAREHOUSE.
- DISPATCH FROM : AL-JUBAIL SUPPLIERS WAREHOUSE  
FOR TRANSPORTATION TO : AL USAIMI FACTORY IN DAMMAM.

L/C No. TF1930833001 OF BANK AL BILAD



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P.O.BOX. 349, DAMMAM 31411, K.S.A  
TEL: 966138323299, FAX: 966138305259

**INVOICE NO. :** 1910249880  
1910253065

**DATE:** 20.01.2020  
**CUSTOMER NO.:** 10020921  
**SO NO.:** 3047147

DESCRIPTION OF GOODS	QTY. MT	PRICE SR/MT	AMOUNT SR
HOT ROLLED STEEL COIL	53.050	1,860.00	98,673.00
<b>SUB TOTAL</b>	<b>53.050</b>		<b>98,673.00</b>
<b>ADD VAT 5 %</b>			<b>4,933.65</b>
<b>TOTAL</b>			<b>103,606.65</b>

- ALL OTHER DETAILS AS PER SALES ORDER CONFIRMATION NO.3047147
- **DELIVERY TERMS:** DAP AL JUBAIL SUPPLIERS WAREHOUSE.
- **DISPATCH FROM :** AL-JUBAIL SUPPLIERS WAREHOUSE  
**FOR TRANSPORTATION TO :** AL USAIMI FACTORY IN DAMMAM.

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