



Invoice

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16 April 2019

ICI No.: 5100-G-INV-28424706
Invoice No.: AE33012

Seller COM 4755

IKEA Supply (Middle East) DWC-LLC

PO Box 644295

Logistics Plots:DLC-CL-2-WG01, DWC
Dubai

UNITED ARAB EMIRATES

Tax Reg. No.: 100274722600003 (Country: AE)

Buyer COM 7028

Ghassan Ahmed Al Sulaiman Furniture Trad. Co LTD.

P.O. Box 8054

21482 Jeddah

SAUDI ARABIA

Tax Reg. No.: 300292579200003 (Country: SA)

Consignor SUP 22602

Trust Foodservice Equipment Co., Ltd.

566 Haichang Rd., Binhai Ind zone
318000 TAIZHOU/Zhejiang
CHINA

Dispatch Date: 08 April 2019
Delivery Term: CPT PORT SAUDI ARABIA
CsmNo.: 22602-SUP-ECIS10432

Total net weight (KGM): 234,02
Total gross weight (KGM): 257,05
Total gross volume (m³): 1,268

Consignee STO 110

Ghassan A. Al-Sulaiman Furniture Trading Co. Ltd
P.O. BOX 8054
Amir Abdulaziz Street
21482 JEDDAH/Makkah
SAUDI ARABIA

Bill of Lading: APLUSHKA001493
Loading unit ID: CMAU7631403
Shipment No.: S96689
Pieces: 1.554,00

Currency: USD
Payment Cond.: Wire transfer payable until the last business day of next month from invoice

#	ArtNo.	Art. Description	Sup.	Quantity		Price	Total
	Tariff-No.	Country		Net Weight	Gross Weight		
1	20302596	ISBERGET tablet stnd 25x25 white	22602	600	0,2708 (KGM)	0,76	456,00
	39269099	CN					
2	40243596	LILLNAGGEN squeegee	22602	900	0,0767 (KGM)	0,44	396,00
	96039090	CN					
3	60148678	TOKIG salad spinner white	22602	54	0,4739 (KGM)	1,68	90,72
	39241090	CN					
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (USD)	
39241090	CN	54	0,452	19,22	25,59	90,72	
39269099	CN	600	0,37	153,6	162,47	456,00	
96039090	CN	900	0,446	61,2	68,99	396,00	
Totals		1.554	1,268	234,02	257,05	942,72	

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