



Invoice

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16 April 2019

ICI No.: 5100-G-INV-28424674
Invoice No.: AE33011

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 23250

Ningbo Homelink Eco-itech Co., Ltd.

296 Xingpu Road, XiePu Town
315207 Ningbo/Zhejiang
CHINA

Dispatch Date: 08 April 2019
Delivery Term: CPT PORT SAUDI ARABIA
CsmNo.: 23250-SUP-ECIS3293

Total net weight (KGM): 110,93
Total gross weight (KGM): 127,92
Total gross volume (m³): 1,221

Consignee STO 065

Ghassan A. Al Sulaiman Furniture Trading Co., Ltd
P. O. Box 39688
Prince Faisal Bin Fahad Street
31942 Dahrn/Ash Sharqiyah
SAUDI ARABIA

Bill of Lading: APLUSHKA001493
Loading unit ID: CMAU7631403
Shipment No.: S96689
Pieces: 276,00

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

#	ArtNo. Tariff-No.	Art. Description Country	Sup.	Net Weight	Quantity Gross Weight	Price	Total
1	60149673 39241010	PRUTA food cntnr s17 transparent/green CN	23250	0,878 (KGM)	96 0,9795 (KGM)	3,34	320,64
2	90335843 39241010	PRUTA food cntnr 0.6 l transparent/yellow 3-p CN	23250	0,148 (KGM)	180 0,1883 (KGM)	0,87	156,60
Tariff No.	Country of Origin	Quantity (PCE)	Volume (m³)	Net Weight (KGM)	Gross Weight (KGM)	Net Amount (USD)	
39241010	CN	276	1,221	110,93	127,92	477,24	
Totals		276	1,221	110,93	127,92	477,24	

This is a computer generated invoice - no signature required.