

**COMMERCIAL  
INVOICE**

<b>Customer:</b>
KHALDA
<b>Contractor:</b>
EDC

<b>Invoice No:</b>	100/2015
<b>Date:</b>	15/04/2015

Item	Part No.	Description	FZ#	QTY	Unit Price
DT #: wegzDT   SO #: 141wegz6   PO #: E52wegz					
1	wegzpart1	desc 1	100/2015-3	3	48.49
2	wegzpart2	desc 2	100/2015-3	1	440
3	wegzpart3	desc 3	100/2015 / 15	15	27.86
DT #: wegzDT1   SO #: 141wegz7   PO #: E53wegz					
1	wegzpart4	desc 1	100/2015-1	1	48.49
2	wegzpart5	desc 2	100/2015-1	1	440
3	wegzpart6	desc 3	100/2015 / 10	10	27.86

I hereby certify that the information on this delivery ticket is true and correct to the best of my knowledge  
and that the contents of this shipment are as stated above.

<b>Logistics:</b>
<b>Truck Company:</b>
<b>Focal Point:</b>
<b>Driver:</b>
<b>Truck #:</b>

**Issued by:**

**Received by:**

Customer Signature

**Notes:**

Note: Print two (2) copies; one for customer and one Seaharvest signed by Customer  
This Commercial Invoice Not to be Invoiced