

**COMMERCIAL
INVOICE**

Customer:
KHALDA
Contractor:
EDC

Invoice No:	100/2015
Date:	15/04/2015

Item	Part No.	Description	FZ#	QTY	Unit Price
DT #: 811111111 SO #: 14122226 PO #: E52V304L20					
1	123456	CONNECTOR INLINE 3W 4P RAL RIG-A-LITE PC14	100/2015-1	1	48.49
2	123457	PLUG MALE LONG BARREL PRESSURE TERMINAL AMPHENOL ZPEKL-1816-38PR	100/2015-1	1	440
3	123458	GASKET RING JOINT RX53 LOW CARBON STEEL 10 IN 2000 - 3000 ANSI OCTAGONAL RX-53-S	100/2015 / 10	10	27.86
DT #: 811111112 SO #: 14122227 PO #: E53V304L20					
1	123459	CONNECTOR INLINE 3W 4P RAL RIG-A-LITE PC14	100/2015-1	1	48.49
2	123460	PLUG MALE LONG BARREL PRESSURE TERMINAL AMPHENOL ZPEKL-1816-38PR	100/2015-1	1	440
3	123461	GASKET RING JOINT RX53 LOW CARBON STEEL 10 IN 2000 - 3000 ANSI OCTAGONAL RX-53-S	100/2015 / 10	10	27.86
DT #: 811111113 SO #: 14122228 PO #: E54V304L20					
1	123462	CONNECTOR INLINE 3W 4P RAL RIG-A-LITE PC14	100/2015-1	1	48.49
2	123463	PLUG MALE LONG BARREL PRESSURE TERMINAL AMPHENOL ZPEKL-1816-38PR	100/2015-1	1	440
3	123464	GASKET RING JOINT RX53 LOW CARBON STEEL 10 IN 2000 - 3000 ANSI OCTAGONAL RX-53-S	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.

Logistics:
Truck Company:
Focal Point:
Driver:
Truck #:

Issued by:

Received by:

Customer Signature

Notes: