



Abdulla Salem Saif Al Abdul Salam Trading

Sales Office : WAREHOUSE NO. 2, HARAJ SUWARIKH, HASHEM MARKET, NEAR : AL SHAMIL MARKET, JEDDAH, SAUDI ARABIA
VAT Registration : 310832978400003
Tel : +966 55 506 4267

PROFORMA INVOICE

C. R # : 1010922581
National Address : Building No.2709,Turki Ibn Abdullah Street,Al Dirah District ,Postal Code 12634,Riyadh City

Invoice to : **Fashion Sector Trading Company is a one person company**
Code : C22325
VAT / C.R : 310206354300003
Phone : 0552619263
City : NA
Country : Saudi Arabia
Address : Riyadh

Sales Order # : 420006074
Sales Order Date : 21-Aug-24
Delivery Date : 21-Aug-24
Payment Terms : - Cash Basic -
Currency : SAR

Sales Person : ABDUL RAHIM MAHAMMED MIRA SIDDIBAPA

#	Item Code	Description	UoM	Qty	Price Before Disc	Disc %	Price After Disc	Total Amount
1	FGD01491	كاف 100 ملي - KAAF 100ML	Pieces	24.00	86.96	40 %	52.17	1,252.18
2	FGD01491	كاف 100 ملي - KAAF 100ML	Pieces	1.00	86.96	100 %	0.00	0.00
3	FGD01506	موج 60 ملي - MARJ 60ML	Pieces	12.00	173.91	40 %	104.35	1,252.17
4	FGD01506	موج 60 ملي - MARJ 60ML	Pieces	1.00	173.91	100 %	0.00	0.00
5	FGD01371	عود لافيندر 75 مل - OUDH LAVENDER 75ML NEW	Pieces	12.00	130.43	40 %	78.26	939.13
6	FGD01371	عود لافيندر 75 مل - OUDH LAVENDER 75ML NEW	Pieces	1.00	130.43	100 %	0.00	0.00
7	FGD01501	سممر عود 60 ملي - SUMMER OUD 60ML	Pieces	12.00	130.43	40 %	78.26	939.13
8	FGD01501	سممر عود 60 ملي - SUMMER OUD 60ML	Pieces	1.00	130.43	100 %	0.00	0.00
9	FGD01116	عود و روز - OUD & ROSES 60ML	Pieces	24.00	130.43	40 %	78.26	1,878.25
10	FGD01116	عود و روز - OUD & ROSES 60ML	Pieces	1.00	130.43	100 %	0.00	0.00
11	FGD01233	بيرل عود 75 ملي - PEARL OUD 75ML	Pieces	12.00	133.91	40 %	80.35	964.17
12	FGD01233	بيرل عود 75 ملي - PEARL OUD 75ML	Pieces	1.00	133.91	100 %	0.00	0.00
13	FGD01263	بن شيخ - BINSHAIKH 90ML	Pieces	12.00	195.65	40 %	117.39	1,408.69
14	FGD01263	بن شيخ - BINSHAIKH 90ML	Pieces	1.00	195.65	100 %	0.00	0.00
15	FGD01755	ROSE NOIR 75ML H/B	Pieces	24.00	108.70	40 %	65.22	1,565.22
16	FGD01755	ROSE NOIR 75ML H/B	Pieces	1.00	108.70	100 %	0.00	0.00
17	FGD01750	IGNITE OUD 60ML H/B	Pieces	12.00	239.13	40 %	143.48	1,721.74
18	FGD01750	IGNITE OUD 60ML H/B	Pieces	1.00	239.13	100 %	0.00	0.00
19	FGD01656	LATHANI 80ML H/B	Pieces	12.00	195.65	40 %	117.39	1,408.69
20	FGD01656	LATHANI 80ML H/B	Pieces	1.00	195.65	100 %	0.00	0.00

Total Amount :	13,329.375
Additional Discount :	0.000
Amount Before VAT :	13,329.375
Frieght / Other Charges :	0.000
VAT Amount :	1,999.406
Net Amount :	15,328.781
Outstanding Balance :	17,683.177
Net Receivable :	33,011.958

Remittance Advice

Kindly remit payment as per the details below.

Bank Account Details (Currency : SAR)		Bank Account Details (Currency : SAR)	
Account No.	: 33100001343810	Account No.	: 161608010856982
Account Name	: مؤسسة عبدالله سالم سيف آل عبدالسلام التجرارية	Account Name	: مؤسسة عبدالله سالم سيف آل عبدالسلام التجرارية
Bank Details	: Saudi National Bank (SNB)	Bank Details	: Al Rajhi Bank
IBAN	: SA4810000033100001343810	IBAN	: SA90 8000 0161 6080 1085 6982



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Prepared by

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