



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 100ML - كاف 100 مل - | Pieces | 24.00 | 86.96 | 40 % | 52.17 | 1,252.18 |
| 2 | FGD01491 | كاف 100ML - كاف 100 مل - | Pieces | 1.00 | 86.96 | 100 % | 0.00 | 0.00 |
| 3 | FGD01506 | مرج 60ML - مرج 60 مل - | Pieces | 12.00 | 173.91 | 40 % | 104.35 | 1,252.17 |
| 4 | FGD01506 | مرج 60ML - مرج 60 مل - | Pieces | 1.00 | 173.91 | 100 % | 0.00 | 0.00 |
| 5 | FGD01371 | OUDH LAVENDER 75ML NEW - عود لافيندر ٧٥ مل - | Pieces | 12.00 | 130.43 | 40 % | 78.26 | 939.13 |
| 6 | FGD01371 | OUDH LAVENDER 75ML NEW - عود لافيندر ٧٥ مل - | Pieces | 1.00 | 130.43 | 100 % | 0.00 | 0.00 |
| 7 | FGD01501 | summer OUD 60ML - سمر عود 60 مل - | Pieces | 12.00 | 130.43 | 40 % | 78.26 | 939.13 |
| 8 | FGD01501 | summer OUD 60ML - سمر عود 60 مل - | Pieces | 1.00 | 130.43 | 100 % | 0.00 | 0.00 |
| 9 | FGD01116 | OUD & ROSES 60ML - عود و روز - | Pieces | 24.00 | 130.43 | 40 % | 78.26 | 1,878.25 |
| 10 | FGD01116 | OUD & ROSES 60ML - عود و روز - | Pieces | 1.00 | 130.43 | 100 % | 0.00 | 0.00 |
| 11 | FGD01233 | PEARL OUD 75ML - بيرل عود 75 مل - | Pieces | 12.00 | 133.91 | 40 % | 80.35 | 964.17 |
| 12 | FGD01233 | PEARL OUD 75ML - بيرل عود 75 مل - | Pieces | 1.00 | 133.91 | 100 % | 0.00 | 0.00 |
| 13 | FGD01263 | BINSHAikh 90ML - بن شيخ - | Pieces | 12.00 | 195.65 | 40 % | 117.39 | 1,408.69 |
| 14 | FGD01263 | BINSHAikh 90ML - بن شيخ - | 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 |
| Freight / 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 : التح ارية | | Account Name | : مؤسسة عبدالله سالم سيف آل عبدالسلام : التح ارية | |
| Bank Details | : Saudi National Bank (SNB) | | Bank Details | : Al Rajhi Bank | |
| IBAN | : SA4810000033100001343810 | | IBAN | : SA90 8000 0161 6080 1085 6982 | |



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