

AZAL ARABIA FURNITURE

OR 2051020041



مفروشات أزال العربية

ب.ت.أ. ٢٠٤١.٢٠٤١

المرجع	الرصيد	دائن	مدين	التاريخ	الرقم	السند
8799-69628-069	48750	0	48750	2017/01/04	13733	بيع اجل
سداد قاتورة 8812	48530	220	0	2017/01/10	1503	قبض مركب
8812	48750	0	220	2017/01/10	13761	بيع اجل
8824-69540-069	67610.4	0	18860.4	2017/01/14	13777	بيع اجل
8828-68624-069	75410.4	0	7800	2017/01/16	13791	بيع اجل
8829-69524-069	80610.4	0	5200	2017/01/16	13792	بيع اجل
8830-69356-069	101345.4	0	20735	2017/01/16	13793	بيع اجل
رصيد حالي	101345.4	220	101565.4	2017/02/08		رصيد حالي

AZAL ARABIA FURNITURE

CARPETS - FURNITURE - CURTAINS - DECORATION MATERIALS



مفروشات آزال العربية

سجاد - أثاث - ستائر - مواد ديكور

M/S:

ISAM KABDANI & PARTNERS CO.

Date Jan 16, 2017 التاريخ

Cust. Order No. 68624-069 رقم طلب العميل

Cust. Order Date Jan 12, 2017 تاريخ طلب العميل

No. 8828

CREDIT INVOICE فاتورة آجلة

Description البيان	الوحدة Unit	الكمية Qty.	سعر الوحدة Unit Price	المبلغ	
				S.R. ريال	H.هـ
① CARPET TILES 60x60 # 68013	m2	60	130-00	7,800	00
SR. SEVEN THOUSAND EIGHT HUNDRED ONLY				7,800	00

Salesman المبيعات

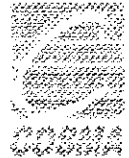
Accountant المحاسب

Receiver المستلم



Purchase Order

PO#: 00068624_059



Kabbani Construction Group

Revision #1

COSMA-Eastern Region

TO :	Supplier's Name : 00290, AZAL ARABIA FURNITURE C.R. # 2051020041		
	Tel : 822-9902/889-1333	Fax : 8829903/889-7333	Mobile :
	Address : PO Box 3679 KHOBAR 31952 KSA		P.O-Date: 28-Nov-2016
	Attention: Mr. ESAM HASSAN		Rev. Date: 12-Jan-2017
			Delivery Date: 28-Nov-2016

Please supply the items described herebelow together with your delivery note to the following address:

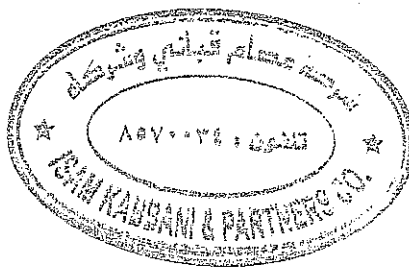
Ship TO :	Attention Mr. ANAS SHAMMA	Require Logistics: No	Shipment Terms: None
	Project : 16-4615 C7F-322 - ARAMCO AL-HASA//TO RENOVATE SUPPORT OFFICES C7F-322 - ARAMCO AL-HASA		
	Delivery Address : COSMA-Eastern Region		
	REVISION #1		
	PR#: 006989 AL-HASSA-852		
	REF: PO#54051		
	BUYER: RAMON LAURETA		

Payment Terms : 30 DAYS CREDIT

Note: REVISED #1 PAYMENT TERMS CHANGED FROM ADVANCE TO 30 DAYS CREDIT AND ITEM DESCRIPTION, DATE: 1-12-2017

Cheques

Item Code	Description	Quantity	Unit	Unit Price (SR)	Total Price (SR)
YY-TILES	CARPET TILES 61 X 61 #68012	60.00	m2	130.00	7,800.00
Balance					7,800.00
Misc.Charges					
This P.O. is not valid unless it is signed and stamped					Discount
Only Seven Thousand, Eight Hundred Saudi Riyal					Total To Be Paid
					7,800.00



Procurement Manager: Signature:	Supplier Confirmation: Stamp & Signature
PR# AHS852 LS Created by Jaynard Tica-00807	General Manager:

Special Instructions: Please show this Purchase Order number and date on related invoices. Invoices must be submitted in duplicate within (4) four days from delivery date to Isam Kabbani & Partners Co. LTD / KCG, Accounting Department.
Kabbani Construction Group reserves the right of partial or complete return of material if its defected damaged, expired, or does not comply with specifications and required delivery date.



AZAL ARABIA FURNITURE

P.O.Box-3679, Al-Khobar 31952, Saudi Arabia

Tel No : 8891333/8894333 Fax No : 8897333

C.R No. 2051022041

DELIVERY NOTE No:

To :
Isam Kabbani Partners Co.

Ref :4222/AM/D
DATE : 12/16/17
P.O.No. : 00068624_069

Description	Total Qty
1.Carpet Tiles 60x60cm #68012	60 m2

Store Keeper Signature: _____

Date : Jan 16, 2017

Receiver Siganature : _____

Date : 16/1/17