AZAL ARABIA FURNITURE EST. PO Box 3679 Khobar 04 31952

Credit memo Page: 1/2 Document no. / Date Currency 5100083077 / 02/15/2017 SAR Your vendor number in our co. Your tax ID number 10006422 Our tax ID number Our customer no. in your co. Your tax number Processed by FI-BATCH User Telephone no. Fax no.

As agreed, we have settled the following goods and services and credited the amounts to your account in our company:

E-mail address

FI-BATCH@aramco.com.sa

Item Material Description Vendor material/ext. service entry no. EAN number GR doc./SEnt. / Item Deliv, note /Ref./ of / Item PO (SA) / Item Outline agrmt Un TaxC Net value in SAR Qty Settlement items for plant: J001, Central Community Svcs Dept, Central Community Svcs Dept 00001 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R 201 / 0001 3003477162001 / 02/15/2017 5017577288 / 00027 / 00002 4600020885 4505218229 2,970.00 60 EA ΕO 00002 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R 203 / 02/15/2017 5017577290 / 0001 3003477169001 / 00002 / 00028 4600020885 4505218229 б ΕA E0 24.00 00003 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R 210 / 0001 / 02/15/2017 5017577297 3003477170001 / 00002 / 00029 4600020885 4505218229 558.60 42 EA ΕO

AZAL ARABIA FURNITURE EST.

Item Material Description Vendor material/ext. service entry no. EAN number Deliv. note /Ref./ of GR doc./SEnt. / Item / Item Outline agrmt / Item PO (SA) Net value in SAR TaxC Qty Un 00004 6000001910 UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R 205 / 0001 5017577300 / 02/15/2017 3003477172001 / 00002 / 00030 4600020885 4505218229 75.95 155 $\mathbf{E}\mathbf{0}$ EA 3,628.55 Total net value AP Sales Tax 0 per cent - Use in SAOC (E0) 3,628.55 0.00 3,628.55 Total

Terms of payment:

Related to 02/15/2017: within 30 days Due net

SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER

4505218229

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SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

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DOCUMENT SAUDI ARAMCO MATERIAL DELIVERY

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SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

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