

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 customer no. in your co.	Our tax ID number
Processed by	Your tax number
FI-BATCH User	
Telephone no.	
Fax no.	
E-mail address	
FI-BATCH@aramco.com.sa	

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

Item	Material	Description
	EAN number	Vendor material/ext. service entry no.
	Deliv. note /Ref./ of	GR doc./SEnt. / Item
	PO (SA) / Item	Outline agrmt / Item
	Qty Un	TaxC Net value in SAR

Settlement items for plant: J001, Central Community Svcs Dept,
Central Community Svcs Dept

00001	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R
		201
	3003477162001 / 02/15/2017	5017577288 / 0001
	4505218229 / 00027	4600020885 / 00002
	60 EA	E0 2,970.00
00002	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R
		203
	3003477169001 / 02/15/2017	5017577290 / 0001
	4505218229 / 00028	4600020885 / 00002
	6 EA	E0 24.00
00003	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R
		210
	3003477170001 / 02/15/2017	5017577297 / 0001
	4505218229 / 00029	4600020885 / 00002
	42 EA	E0 558.60

Item	Material	Description
	EAN number	Vendor material/ext. service entry no.
	Deliv. note /Ref./ of	GR doc./SEnt. / Item
	PO (SA) / Item	Outline agrmt / Item
Qty	Un	TaxC
		Net value in SAR

00004	6000001910	UNIT; FURNITURE; FOR HOUSEHOLD; LIVING R
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205

3003477172001	/ 02/15/2017	5017577300	/ 0001
4505218229	/ 00030	4600020885	/ 00002

155	EA	E0	75.95
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Total net value	3,628.55
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AP Sales Tax 0 per cent - Use in SAOC (E0)	3,628.55
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0.00

Total	3,628.55
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Terms of payment: Related to 02/15/2017:
 within 30 days Due net

SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER 4505218229

ITEM NO:00027

4505218229-00027-1-F-Original-00

4505218229-00027-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE February 09, 2017	NEW ETA DATE MM DD YY	NEW ETA DATE MM DD YY
	VENDOR ID: 10006422 AZAL ARABIA FURNITURE EST. 7TH KING ABDULAZIZ KHOBAR 31952 SAUDI ARABIA		DELIVERY PRIORITY Normal/sta	PLACE OF DELIVERY (CRP) J001-C153 DHAHRAN CMD MATERIALS OPERATION	
	P/A No: 4600020885 (ZLFN)				
	MATERIAL MASTER	DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED
60000001910	Carpet, Carpet, Tufted Cut Pile, Light B eige, Abdulatif Industrial CO., 301, 201	EA	60	60	
MFR:	VRD0010121			MFR PART#	
SAMS STOCK NO	SHIPMENT NO	TYPE OF SHIPMENT	NEXT PARTIAL SHIPMENT	OUTSTANDING QTY	
290022		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	MM DD YY	60	
This is an Evaluated Receipt Settlement (ERS) Item					
Carrier			TERMS		
VTC Vendor Delivery to Customer			Vendor to customer		
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC)				COMMODITY GROUP
	J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMUNITIE
	REQUESTOR:WF-BATCH		TEL:	ACCOUNT: F:000011249272	
	Plant: J001	Sloc: C153	REPLACE CARPET FOR HOUSE # 612-B		
	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE
			NO	NO	
	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:		
COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
SUPPLY CHAIN TRACKING	QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	60	8152191	<i>[Signature]</i>	889/333 02/12/2017
	CARRIER				
	RECEIVER-1				
	SHIPPER-1				
	RECEIVER-2				
	ULTIMATE RECEIVER				
CONSUMED	-60-	8806593	<i>[Signature]</i>	8870249 2-13-A	

Printer name:EMAIL

Print Date/Time: 12-26-2016 17:15:20

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02.14.17

SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER

4505218229

ITEM NO:00028

4505218229-00028-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE February 09, 2017	NEW ETA DATE MM DD YY	NEW ETA DATE MM DD YY
	VENDOR ID: 10006422 AZAL ARABIA FURNITURE EST. 7TH KING ABDULAZIZ KHOBAR 31952 SAUDI ARABIA		DELIVERY PRIORITY Normal/sta	PLACE OF DELIVERY (CRP) J001-C153 DHAHRAN CMD MATERIALS OPERATION	
	P/A No: 4600020885 (ZLFN)				
	MATERIAL MASTER	DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED
6000001910	Carpet, ClampDown, Aluminum, Interfloor Limited, 303, 203	EA	6	6	
MFR:	10030106 INTERFLOOR LIMITED			MFR PART#	
SAMS STOCK NO	SHIPMENT NO	TYPE OF SHIPMENT	NEXT PARTIAL SHIPMENT	OUTSTANDING QTY	
290022		<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	MM DD YY	6	
This is an Evaluated Receipt Settlement (ERS) Item					
Carrier			TERMS		
VTC Vendor Delivery to Customer			Vendor to customer		
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC)				COMMODITY GROUP
	J001-C153		DHAHRAN CMD MATERIALS OPERATION		COMMUNITIE
	REQUESTOR:WF-BATCH		TEL:	ACCOUNT: F:000011249272	
	Plant: J001		Sloc: C153		
	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE
			NO	NO	
SPECIAL INSTRUCTIONS:			MATERIAL DOC NO:		
COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
SUPPLY CHAIN TRACKING	QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	6	8152191	8891333	02/12/2011
	CARRIER				
	RECEIVER-1				
	SHIPPER-1				
	RECEIVER-2				
	ULTIMATE RECEIVER				
CONSUMED	- 6 -	8806593	822342	2-12-11	

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SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER

4505218229

ITEM NO:00029

4505218229-00029-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE February 09, 2017	NEW ETA DATE MM DD YY	NEW ETA DATE MM DD YY	
	VENDOR ID: 10006422 AZAL ARABIA FURNITURE EST. 7TH KING ABDULAZIZ KHOBAR 31952 SAUDI ARABIA		DELIVERY PRIORITY Normal/sta	PLACE OF DELIVERY (CRP) J001-C153 DHAHRAN CMD MATERIALS OPERATION		
	P/A No: 4600020885 (ZLFN)					
	MATERIAL MASTER 60000001910	DESCRIPTION Pad, Floor, Pad, Carpet, 100% Polyurethane, Hangzhou Leisure CO., Ltd., 310, 210		UOM EA	QTY ORDERED 42	QTY SHIPPED 42
CONTROL NUMBER: F-Original-00	MFR: VRD0010123	MFR PART#				
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 42	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier		TERMS			
	VTC Vendor Delivery to Customer		Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT(DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR:WF-BATCH		TEL:	ACCOUNT: F:000011249272		
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE
			NO	NO		
	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
SUPPLY CHAIN TRACKING	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	42	8152191	<i>[Signature]</i>	8891333	02/12/2017
	CARRIER					
	RECEIVER-1					
	SHIPPER-1					
	RECEIVER-2					
ULTIMATE RECEIVER						
CONSUMED	-42-	8806593	<i>[Signature]</i>	8891333	2-13-17	

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SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER 4505218229

ITEM NO:00030

4505218229-00030-1-F-Original-00

VENDOR / CARRIER	EXPD GRP EX2	EXEMPTION LETTER NO	REQUIRED DATE February 09, 2017	NEW ETA DATE MM DD YY	NEW ETA DATE MM DD YY	
	VENDOR ID: 10006422 AZAL ARABIA FURNITURE EST. 7TH KING ABDULAZIZ KHOBAR 31952 SAUDI ARABIA		DELIVERY PRIORITY Normal/sta	PLACE OF DELIVERY (CRP) J001-C153 DHAHRAN CMD MATERIALS OPERATION		
	P/A No: 4600020885 (ZLFN)					
	MATERIAL MASTER 60000001910	DESCRIPTION Carpet, Tack Strip, Wooden Gripper, Inte rfloor Limited, 305, 205		UOM EA	QTY ORDERED 155	QTY SHIPPED 155
CONTROL NUMBER: F-Original-00	MFR: 10030106	INTERFLOOR LIMITED		MFR PART#		
	SAMS STOCK NO 290022	SHIPMENT NO	TYPE OF SHIPMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL PART	NEXT PARTIAL SHIPMENT MM DD YY	OUTSTANDING QTY 155	
	This is an Evaluated Receipt Settlement (ERS) Item					
	Carrier		TERMS			
	VTC Vendor Delivery to Customer		Vendor to customer			
MSC / CUSTOMER	CUSTOMER UNLOADING POINT (DPC) J001-C153 DHAHRAN CMD MATERIALS OPERATION				COMMODITY GROUP COMMUNITIE	
	REQUESTOR:WF-BATCH		TEL:	ACCOUNT: F:000011249272		
	Plant: J001	Sloc: C153				
	HANDLING CODES	CHB NO.	INSP REQ.	TESTING REQ.	REQUIRED SHELF LIFE	STORAGE CODE
			NO	NO		
	SPECIAL INSTRUCTIONS:		MATERIAL DOC NO:			
SUPPLY CHAIN TRACKING	COMMENTS: 9TM2 will be created and staged for WO WH: TYPE:					
		QTY/PKGS	ID	SIGNATURE	TEL	DATE
	VENDOR	155	8152191	<i>[Signature]</i>	8891333	02/22/2017
	CARRIER					
	RECEIVER-1					
	SHIPPER-1					
	RECEIVER-2					
	ULTIMATE RECEIVER					
CONSUMED	-155	8806593	<i>[Signature]</i>	8722312	2-13-17	

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Print Date/Time: 12-26-2016 17:15:22