

AZAL ARABIA FURNITURE EST.
PO Box 3679
Khobar 04 31952

Credit memo

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Document no. / Date	Currency
5100083078 / 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 EAN number	Description 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

207

3003477174001	/ 02/15/2017	5017576558	/ 0001
4505218230	/ 00001	4600020885	/ 00002
31	EA	E0	15.19

Total net value	15.19
AP Sales Tax 0 per cent - Use in SAOC (E0)	15.19
0.00	

Total 15.19

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

SAUDI ARAMCO MATERIAL DELIVERY DOCUMENT

PO NUMBER

4505218230

ITEM NO:00001

4505218230-00001-1-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 6000001910	DESCRIPTION Carpet, Tape, Carpet, Seaming, Interfloo r Limited, 307, 207		UOM EA	QTY ORDERED 31	QTY SHIPPED 31
CONTROL NUMBER: F-Original-00	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	31	
	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	
			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	31	8152191		8891333	02/12/2017
	CARRIER					
	RECEIVER-1					
	SHIPPER-1					
	RECEIVER-2					
	ULTIMATE RECEIVER					
CONSUMED	-31 -	8806593		8702342	2-13-19	

Printer name:EMAIL

Print Date/Time: 12-26-2016 17:15:23

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02.14.17