

1502233

**INVOICE**

Invoice Number In The System : **1500390**  
Invoice Date: **31 Dec 2015**  
Customer No : **10136**  
Customer Name : **ALGIHAZ CO. LTD**  
Ship To : **ALGIHAZ CO. LTD**  
Sales Name : **Fathy Kroush**  
Shipping Method : **Airborne**

Balance : **78,750.SR**  
Page: **1**  
Customer PO : **LIT/15/0943/AI**  
Payment Terms : **C.O.D.**  
Ship Date :  
Due Date : **31 December 2015**

Quantity	Item	Description	Unit Price	Amount
1.00	7110252	Oracle Database Appliance X5-2	226,950.00	226,950.00
6.00	333V-30-15-C14	POWER CARD SUN RACK	89.18	535.08
1.00	License	Hardware support for 1y	31,798.20	31,798.20
1.00	Freight	Oracle Freight Charge - Shipm	14,205.00	14,205.00
1.00	service	PS.Hardware Installation configuration	7,500.00	7,500.00
1.00	License	License Oracle RAC one node	37,500.00	37,500.00
1.00	service	service Oracle rac installation AND CONFIGURATION AND TESTING	7,500.00	7,500.00
1.00	DISCOUNT	DISCOUNT	10,988.28	-10,988.28



<b>Total Invoice</b>		<b>315,000.00</b>
Received Date	Total Invoice Amount	236,250.00
Name	Payment/Credit Applied	315,000.00
Signature	Total Invoice Amount Due	78,750.00

Approved By

Please write cheque in the name of Technology partners for Trading Est.  
For Transfer the money Al Rajhi Bank IBAN SA0680000446608010236927

Kingdom of Saudi Arabia  
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