ORACLE®

COMMERCIAL INVOICE

Oracle Emea Ltd
Eastpoint Business Park
Fairview
Dublin 3, D03 E8N6
IRELAND

Comm Inv No	SO-40474065-54370750	**Incoterm**	DAP Destination Airport
Order No	40474065	**Letter of Credit**	
Date Shipped	31-OCT-2022	**Payment Terms**	90 NET
Customer PO No	RAWEC-PO116	**Currency**	SAR
OTM Shipment ID	1082543	**Payment Type**	Wire Transfer

Ship From:
Oracle America, Inc.
3380 Ne 79th Ave
Hillsboro, OR 97124
UNITED STATES

Bill To:
Oracle Systems Limited, Saudi Arabia Branch Office
Olaya, King Fahd Road
Al-Faisaliah Tower
Po Box 295675
Riyadh, 11351
SAUDI ARABIA

Ship To:
Logicom Saudi Arabia Llc
Warehouse # 9, Al-Hamra Street Behind Kudu Warehouse & Near
To Istanbul Street,
Sulay Area,
P.O.Box 361836
Riyadh, 11313
SAUDI ARABIA

Line	Marketing Part Number	Description	Comprising Manufacturing Part No	Assembled In	Qty Per Country	Shipped Qty	Unit Price	Line Total
7	7603877	ORACLE ZFS STORAGE APPLIANCE RACKED SYSTEM ZS9-2: ATO MODEL FAMILY	7603877-23197	US United States	1	1	501,358.11	501,358.11

License:	ECCN:	SUB-ECCN:	HS Code:	Export HS Code:
US primary ENC	US 5A002	US A.3	HS-SA 8471 70 00 0000	8471709000

Remarks
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Marketing Item: <7118469>
Quantity: <2>
START Volume Serial Number: <RAWE01>
Volser 1 Position Color: <Default>
Volser 2 Position Color: <Default>
Volser 3 Position Color: <Default>
Volser 4 Position Color: <Default>
Volser 5 Position Color: <Default>
Volser 6 Position Color: <Default>

Please refer to the following website https://www.oracle.com/it-infrastructure/take-back-and-recycling/ for information on Oracle product return and recycling.

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Line Total:	501,358.11
Invoice Total:	**501,358.11**

End Of Commercial Invoice (Total Pages: 2)