

Tax Invoice

221050915



Invoice Date	Customer No	Payment Terms \ Payment Method	Due Date
2022-12-14	2203078	Payment in Advance\Bank Transfer	2022-12-14
Ship to		Invoice to	
Modern Arab Enterprises SA-0000362 Mohammed Bin Abu Bakr Street P.o. Box : 5952,Jeddah 21432, SA-Saudi Arabia		Modern Arab Enterprises SA-0000362 Mohammed Bin Abu Bakr Street P.o. Box : 5952,jeddah 21432, SA-Saudi Arabia	
Our Reference		Customer Care Representative	
0011133676/11101305,1109695 5,11097440		Sheryl Clomera-Maramo Email:Sheryl.Clomera-Maramo@victaulic.com	
Your Reference	Original Invoice	Project Name	Project Number
MAE160622/009 SS		Shamiyah 21-22	2SA0126
VAT	Delivery Method	Delivery terms	
301254282700003	Expeditors Air	CPT Carriage Paid To - Jeddah airport only	

It	Item Description	Qty	Unit	Net Price	Total	VAT
	Delivery number 5170092 ETS 2022-12-14 ETA 2022-12-21 Track No					DSV AIR
	Order No 0011133676					
	exceptional price for this order only, cannot be used as reference point for future orders					
10	F450H00602HX460	120	PCS	364,09	43.690,80	70
	6x2 1/2"/168.3x73.1mm No 450H Concentric Reducer Stainless Steel 40S/316L Your PO MAE160622/009 SS COO: PL HS code:73071900 120 PCS ECCN: EAR99 exceptional price for this order only, cannot be used as reference point for future orders					
11	F450H00602HX460	319	PCS	364,09	116.144,71	70
	6x2 1/2"/168.3x73.1mm No 450H Concentric Reducer Stainless Steel 40S/316L Your PO MAE160622/009 SS COO: PL HS code:73071900 319 PCS ECCN: EAR99					
20	E042500602HX16F	1	PCS	461,60	461,60	70
	6x2 1/2"/168.3x73.1mm No 425-SS Reducing Tee SS316L Schedule 10/ C-E=165mm Your PO MAE160622/009 SS COO: PL HS code:73072900 1 PCS ECCN: EAR99					

VAT	Net value	VAT value	Gross value
0.00 % = 70	160.297,11	0,00	160.297,11
	160.297,11	0,00	160.297,11

U.S. origin commodities, technology, or software included in this shipment are controlled by the U.S. Government. Export shall be in accordance with U.S. Export Administration Regulations. Diversion contrary to United States law is prohibited.

AE1/BE1

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Victaulic Europe B.V.
Prijkelstraat 36
B-9810 NAZARETH
BELGIUM
Tel. +32 9 381 15 00
Fax +32 9 380 44 38
E-mail: info@victaulic.com

BTW BE 0414.093.988
EORI Nr. BE0414093988
HRG 194.762
AEO NR BEAEOF0000072GDG

Remittance payable to Victaulic Europe
creditcontrol@victaulic.com
Fax: +329381 1576

HSBC Bank, Bic/Swift code: HSBCBEBB
EUR payments: IBAN BE83 9490 0789 2015
GBP payments: Sort code 40-11-60 -
Account 50097225 - BIC_HBUKGB4194R
IBAN GB53 HBUK40 1160 5009 7225
USD payments: IBAN BE61 9490 0789 2217

"Please refer to the Terms and Conditions of Sale
including Paragraph 14, Choice of Law and Jurisdiction,
printed on the reverse side of this document. Deviations from
Seller's Terms and Conditions of Sale will not be valid
unless accepted in writing by an authorized
representative of Seller." Terms and Conditions in language
of your choice available upon request.

OIS1990H TW1 STC

Tax Invoice**221050915**

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Total to pay 160.297,11 USD

Payment instructions : Invoice to be paid to HSBC Bank_USD
IBAN BE61 9490 0789 2217: - BIC : HSBCBEBB

"Zero-rated VAT according to article 146 VAT Directive
2006/112/EC"

Please indicate the full invoice number in your payment or send remittance to creditcontrol@victaulic.com.

Country of origin	Customs code	Value	Currency	Net (kg)	Gross (kg)
Packages					308,000
PL	73072900	461,60	USD	6,000	6,000
PL	73071900	159,835.51	USD	497,826	497,826
Total		160.297,11	USD	503,826	811,826

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OIS1990H TW1 STC

TERMS AND CONDITIONS FOR SALE

1. ACCEPTANCE

No contract shall be valid unless accepted in writing by seller. Verbal orders as well as deviations of our general terms and conditions of sale are not valid unless accepted in writing. Seller's delivery consists only of the goods, documents and services as specified in the quotation. Acceptance of a quotation by Buyer includes also his acceptance of Seller's general terms and conditions of sales and the present terms and conditions supersede any contrary conditions of Buyer.

2. VALIDITY:

Unless otherwise agreed, Seller's quotations are valid for 30 days. After this period they are subject to confirmation.

3. SHIPPING TERMS: EX WORKS.

Except as stated in our Terms and Conditions of Sale, all taxes, levies, duties, charges and expenses payable at or after the time of delivery with respect to the goods shall be borne by the Buyer.

4. MINIMUM ORDER VALUE:

The minimum net order value (only product value - excluding VAT) is 100 EUR/USD/GBP (7000 INR).

50 EUR/USD/GBP (3500 INR) will be added to any order below the minimum order value. This amount will be added as an administration fee on the order confirmation/invoice.

5. RISK OF LOSS AND DAMAGE:

Unless otherwise stated in the order acknowledgement, delivery shall take place ex-factory Nazareth, Belgium at which time risk of loss shall pass to the Buyer. Upon the written request of Buyer, Seller will, without any responsibility, arrange for insurance of shipments against loss or damage in transit but in Buyer's name and at his expense.

6. PAYMENT:

Unless otherwise stated on the invoice, all payments due shall be made in EUR to Seller's bank account. Unless otherwise agreed in writing, terms are net 30 days from invoice. Failure to pay within said period of time shall entail automatically without further notice at 2 % (two percent) increase per month on the unpaid amounts.

7. PROPERTY:

The goods sold hereunder shall remain the property of Seller until paid for in full. If Buyer refuses delivery of the goods for any reason whatsoever, Seller reserves the right to store the goods in a warehouse of his choice at the risk and expense of Buyer.

8. DELIVERY:

The quoted delivery times are for information only. Exceeding the delivery time by Seller does not entitle Buyer to indemnities nor to refusal of the goods unless this has been agreed by registered mail by Seller. However, Seller shall use all reasonable effort to deliver the goods within the term specified in the acknowledgement of order. No liability shall result from delay in performance or non-performance caused by circumstances beyond the control of the Seller including but not limited to acts of God, fire, flood, war, government action, strikes, inability to obtain raw materials or delays of carriers. Quantities so affected may be eliminated from the contract without liability but the contract shall remain otherwise unaffected.

9. WARRANTY:

Seller's products are warranted free of defects in materials or workmanship for one year from the date of original freight shipment. If returned within the warranty period, and upon factory inspection of the product, the cause is determined to be defective material or workmanship, then the Seller will at its option repair or replace the product at no cost to the Purchaser (or Owner) other than transportation. The Buyer's sole and exclusive remedy shall be for the repair or replacement of defective products. The Buyer agrees that no other remedy (including, but not limited to, incidental or consequential loss) shall be available to him. There are no other warranties expressed or implied, except special written warranties covering some of Seller's products.

10. RETURNED MATERIAL:

No returns of goods shipped are accepted unless Seller has previously been informed in writing of the reason for the return and has been given the opportunity to verify the defect or deficiency claimed to exist and has agreed to the existence thereof. If Seller accepts the return of goods for any reason other than their being defective or deficient, Seller reserves the right to make a charge for transportation and refinishing and, in addition, a handling charge equal to thirty percent (30 %) of the invoice price relating to the goods so returned.

11. PRODUCT CHANGE:

The right to make changes in design or materials when necessary, without prior notice, is reserved.

12. DRAWINGS:

Drawings and technical data included in Seller's quotations are for information only. They shall not be binding for construction unless certified. All such documents transmitted to Buyer remain Seller's property. They shall not be transmitted to third parties nor copied and shall not be used in conjunction with this contract.

13. INSPECTION:

Buyer's inspectors or expeditors will only be received after appointment with Seller's Customer Service Department. It is Seller's policy not to accept any expediting on its vendors. In case inspection is required, goods will be invoiced two weeks after our advice "goods ready for inspection" and our invoice will be payable as per the conditions stated above from the date of issue of our invoice.

14. CHOICE OF LAW AND JURISDICTION:

The validity, performance construction and effect of these terms and conditions shall be governed by Belgian Law, including the Uniform Laws on International Sale of Goods which have been ratified by Belgium. Any litigation in connection with these terms and conditions shall be decided upon by the Court of Seller's principal place of business. Notwithstanding the foregoing, Seller may at its option bring a legal action against Buyer before the Court of the latter's principal place of business.

15. CLAIMS:

Failure to give notice in writing of claim ten (10) days from the date of receipt shall constitute a waiver by Buyer on all claims in respect of such goods.