

Genesis Coating and Trading

Branch Under Awtan Projects

CR:1010401587

VAT: 302001689200003

مصنع تكوين الطلاء والتجارة

فرع شركة أوطان المشاريع

السجل التجاري: 1010401587

السجل الضريبي: 302001689200003

INVOICE

Salesman : ShahinSha

Mob. No: +966 538879048 / +966 537382815

Email: genesestrading@gmail.com

KSA-Riyadh-108 Street Industrial City in Riyadh-KSA 14333-6514

Customer

Obeikan SIG Combibloc

Contact Person: Mohammed Noorul Hassan

Email Address: m.noorul@obeikan.com.sa

DATE:

15-Aug-20

INVOICE NO

239

Customer ID

PO NO

50078489

500543412

SI NO	DESCRIPTION	Unit	Unit Price	QTY	AMOUNT
1	Battery 1.5 AA	pcs	3.50	24	84.00
2	HAND WATER SPRAY	pcs	30.00	10	300.00
3	TEFLON BIG SIZE 1INCH	pcs	8.00	10	80.00
4	LITHIUM BATTERY CR2032	pcs	9.50	7	66.50
5	Packaging Tape	pcs	4.00	310	1240.00
6	Stapler Pin	Box	30.00	8	240.00
7	White Board Marker Black	pcs	1.80	40	72.00
8	Ball Pen Blue	pcs	2.00	160	320.00

(obeikan combibloc vat # 300047324100003)

Subtotal

SAR 2,402.50

VAT.

15%

TOTAL Due

2,762.87

Sales by

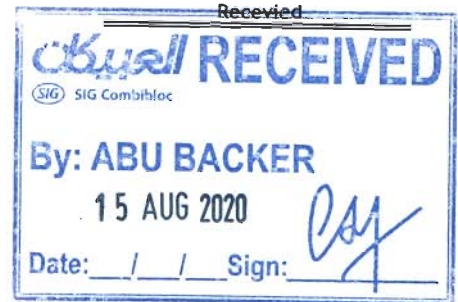
ShahinSha

Marketing & Sales Manager

Genesis Coating and Trading

Mob. No: +966 538879048 / +966 537382815

Email: genesestrading@gmail.com





SIG SIG Combibloc

SIG COMBIBLOC OBEIKAN COMPANY LTD.
8922 New Industrial City
Unit No. 1
Riyadh 14336-3859
Saudi Arabia VAT No. 300047324100003

Genesis Coating And Trading
108 Street Industrial City
14333 Riyadh

Your vendor number / Tel.
90050018 / +966 -0537382815

Please deliver to:

Company
SIG Combibloc Obeikan Co. Ltd.
Sleeves CBOB-R
Unit1 New Industrial City
14336 -3859 Riyadh
Telephone/Fax no.
1 2654188/1 2654195

Purchase order

P.Grp/PO number/date
O55 / 50078489 / 12.08.2020
General Supplies
Contact person/Telephone
Mohammed Noor ul Hassan
Our Telephone/fax no.

Our reference
MRP

Person in charge
Shahinsha
Your reference
PRICE LIST
System: GA3

Delivery date 12.09.2020

Invoice to:
SIG Combibloc Obeikan Co. Ltd.
8922 New Industrial City Unit No. 1
Accounts Payable Department
Send Invoice to below email
Email: AP.CBOBR@combiblocdubai.ae

Terms of delivery: DAP CBOB - RIYADH according to Incoterms 2010
Terms of payment: Within 45 days Due net

Currency SAR

Item	Material	Unit	Description	Price of unit	Net value
00010	703162				
	24	Piece	Battery 1.5 AA	3.50	84.00
	Manufacturer part number		Manufacturer		
	BATTERY 1.5 AA		0090028344		
00020	707007				
	10	Piece	HAND WATER SPRAY	30.00	300.00
00030	703040				
	10	Piece	TEFLON BIG SIZE 1INCH	8.00	80.00
	Manufacturer part number		Manufacturer		
	TEFLON BIG SIZE				
00040	703144				
	7	Piece	LITHIUM BATTERY CR2032	9.50	66.50
	Manufacturer part number		Manufacturer		
	LITHIUM BATTERY				

SIG Combibloc Obeikan Company Ltd.
www.sigcombibloc.com

8922 New Industrial City
Unit No. 1
Riyadh 14336-3859
Saudi Arabia

Phone: + 966 1 265 4188
Fax: + 966 1 265 4195

Genesis Coating And Trading
 108 Street Industrial City
 14333 Riyadh

P Grp/PO number/date
 O55 / 50078489 / 12.08.2020

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Item	Material	Unit	Description	Price of unit	Net value
Quantity					
00050	703340		Packaging Tape		
310		Piece		4.00	1,240.00
00060	708148		Stapler Pin		
8		Box		30.00	240.00
1 BOX = 10 PACKETS					
00070	708154		White Board Marker Black		
40		Piece		1.80	72.00
00080	708168		Ball Pen Blue		
160		Piece		2.00	320.00

Total net value SAR 2,402.50

*** Info: Value of ordered goods in EUR 545.58 ***
 Supplier declares to have read, and to comply with the Business Ethics C Conduct available on
<https://www.sig.biz/en/responsibility/responsible-sourcing>

M. Alouf

Amr Adel

[Signature]

Change Material Document 5000543412 : Overview

Details from Item Material Accounting Documents...

Posting Date 15.08.2020 Deliv.Note INV.239 Name SA10111

Items									
Item	Quantity	EO n	Material	Pint	SLoc	PO	Item	S	DCI
		EO n	Material Description			Batch	R	Mvt	S S
1	24	PC	703162	8000	0100	50078489	10		✓
							101	+	
2	10	PC	707007	8000	0100	50078489	20		✓
							101	+	
3	10	PC	703040	8000	0100	50078489	30		✓
							101	+	
4	7	PC	703144	8000	0100	50078489	40		✓
							101	+	
5	310	PC	703340	8000	0100	50078489	50		✓
							101	+	
6	8	KI	708148	8000	0100	50078489	60		✓
							101	+	
7	40	PC	708154	8000	0100	50078489	70		✓
							101	+	

[Handwritten signature]
15/8/20

Change Material Document 5000543412 : Overview

Details from Item Material Accounting Documents...

Posting Date 15.08.2020 Deliv.Note INV.239 Name SA10111

Items									
Item	Quantity	EDn	Material	Plnt	SLoc	PO	Item	S	DCI
		BDn	Material Description			Batch	R	Mvt	S S
2	10	PC	707007	8000	0100	50078489	20		✓
			HAND WATER SPRAY				101	+	
3	10	PC	703040	8000	0100	50078489	30		✓
			TEFLON BIG SIZE 1INCH				101	+	
4	7	PC	703144	8000	0100	50078489	40		✓
			LITHIUM BATTERY CR2032				101	+	
5	310	PC	703340	8000	0100	50078489	50		✓
			Packaging Tape				101	+	
6	8	KI	706148	8000	0100	50078489	60		✓
			Stapler Pin				101	+	
7	40	PC	706154	8000	0100	50078489	70		✓
			White Board Marker Black				101	+	
8	160	PC	706168	8000	0100	50078489	80		✓
			Ball Pen Blue				101	+	

Handwritten signature and date 15/8/20