



AMAZAN CONTRACTS

مؤسسة أمزان للتجارة والمقاولات

amazantrading@yahoo.com : ايميل ١١٢٧٣١٩٢٠ : فاكس ١١٢٧٣١٩١٩ : برج الفيصلية - ت
Al Faisaliah Tower , Phone 011 - 2731919 , Fax 011 - 2731920 , Email : amazantrading@yahoo.com

فاتورة INVOICE

Customer Details

SIG Combibloc Obeikan Company Ltd.

300047324100003

Phone # ت

011- 2654188

50078106

Date: التاريخ **20/07/2020**

1355

23/07/2020

Delivery No.

Delivery Date

VAT Registration. ضريبة القيمة المضافة

300038363200003

Remarks:

الملاحظات

رقم No	رقم الصنف Item Code	البيان Description	الوحدة Unit	العدد Qty	السعر الإفرادي Unit Price	القيمة الإجمالية Total Amount
1	702610	Floor Mophead Cotton مساحة قطن للارضية	Piece	15	15.00	225.00
2	703340	Packaging Tape تيب لاصق بنى للتغليف 2 بوصة فلكون	Piece	890	4.25	3782.50
3	703325	Gloves Rubber (Heavy Duty) قفلات ربر ثقيل	Piece	84	4.50	378.00
4	703464	Garbage Bag Black (50 Gallon) كيس للزبالة اسود سعة 10 جالون	Piece	23	60.00	1380.00
Nothing Follows.....						

5000537523

Amount In Words : المبلغ بالحروف	الإجمالي Sub Total	SAR	5765.50
Six Thousand Six Hundred Thirty Riyals and Thirty Two Halas	ضريبة القيمة المضافة VAT	15%	864.83
Signed on Behalf of Amazon Contracts	صافي المبلغ Net Total	SAR	6630.33
Signature	Company Stamp	<p>Received By: العبيكان RECEIVED</p> <p>Name: By: ABU BACKER</p> <p>Signature: 23 JUL 2020</p> <p>Date: 23 JUL 2020 Sign: ABU</p>	



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

Amazon Trading and Contracting Est
11544 Riyadh

Your vendor number / Tel
90042267 / +966 -011273199

Please deliver to:

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

Purchase order

P Grp/PO number/date
O55 / 50078106 / 20.07.2020
General Supplies
Contact person/Telephone
Mohammed Noor ul Hassan
Our Telephone/fax no

Our reference
MRP

Person in charge/Fax no
LOKMAN / 0112731920
Your reference
PRICE LIST
System GA3
Delivery date 19.08.2020

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 90 days Due net

Currency SAR

Item	Material Quantity	Unit	Description	Price of unit	Net value
00010	702610 15	Piece	mophead - cotton , ordinary	15.00	225.00
00020	703340 890	Piece	Packaging Tape	4 25	3,782.50
00030	703325 84	Piece	GLOVES-RUBBER	4 50	378.00
	Manufacturer part number		Manufacturer		
	BROWN TAPE		0090028501		
00040	703464 23 GARBAGE PLASTIC BAG 1 PACK *50 PCS	Piece	garbage plastic bag - big	60.00	1,380.00

SIG Combibloc Obeikan Company Ltd
www.sigcombibloc.com

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

Phone + 966 1 266 4188
Fax + 966 1 265 4195

Change Material Document 5000537523 : Overview

Details from Item Material Accounting Documents...

Posting Date 23.07.2020 Deliv.Note INV.1355 Name SA10111

Items									
Item	Quantity	EOu	Material	Pint	SLoc	PO	Item	S	DCI
		BUe	Material Description			Batch	R	MvT	S S
1	15	PC	702610	8000	0100	50078106	10		✓
			mophead - cotton , ordinary					101 +	
2	890	PC	703340	8000	0100	50078106	20		✓
			Packaging Tape					101 +	
3	54	PC	703325	8000	0100	50078106	30		✓
			GLOVES-RUBBER					101 +	
4	23	PC	703464	8000	0100	50078106	40		✓
			garbage plastic bag - big					101 +	

[Handwritten signature]
23/7/20