

INEOS SALES (UK) LIMITED HAWKSLEASE CHAPEL LANE LYNDHURST, HAMPSHIRE SO43 7FG UNITED KINGDOM

Bill To: 99050228

AL OBEIKAN SIG COMBIBLOC P.O. BOX 14336 RIYADH 3859. SAUDI ARABIA SAUDI ARABIA

Contact:

Name: LENA MUELLER

Telephone Number: + 49 (0) 221 3555 1509

Our VAT Number: DE288335584

Your VAT Number:

Buyer (Sold To): 99050228

AL OBEIKAN SIG COMBIBLOC P.O. BOX 14336

RIYADH 3859, SAUDI ARABIA

SAUDI ARABIA

Invoice

Original

Pages: 1 of 4

Invoice Number: 6123009136 Invoice Date: 07 Aug 2020

Amount Due: 70.587,00 **EUR** Payment Due Date: 06 Oct 2020 Dispatch Country: Germany

Terms of Delivery:

DAT JEDDAH, SAUDI ARABIA

Payment Terms:

Bank Transfer 60 days from B/L date effective from 07 Aug 2020

Remit To:

CITIBANK

Account: 12772507 SWIFT: CITIGB2LXXX

IBAN GB64CITI18500812772507

Please quote FULL invoice number for EACH invoice included in your payment.

Note:

INEOS will never change its nominated bank account without written and verbal communication to our regular contact within your company. In case of doubts or questions, please check the authenticity of the communication with your usual INEOS account representative

WE CERTIFY THAT THIS INVOICE IS AUTHENTIC AND TRUE, AND IS THE ONLY INVOICE ISSUED FOR THE GOODS DESCRIBED THEREIN, THAT IT MENTIONS THE VALUE OF THE SAID GOODS WITHOUT ANY DEDUCTION.

WE CERTIFY THAT THE ORIGIN OF THE GOODS IS EXCLUSIVELY GERMANY.

GOODS MENTIONED IN THIS INVOICE ARE MANUFACTURED BY INEOS MANUFACTURING DEUTSCHLAND GMBH, ALTE STRASSE 201, DE-50769 KÖLN, GERMANY.

WE CERTIFY THAT THE GOODS ARE OF EUROPEAN UNION ORIGIN (GERMANY) AND CONTAIN ONLY EUROPEAN MATERIALS AND COMPLIANT WITH THE IMPORT REGULATIONS OF THE ARAB COUNTRIES. THE GOODS AND/OR THEIR CONTAINERS OR ENVELOPES ARE NOT BEARING ANY MARKS OR SYMBOLS PROHIBITED IN SAUDI ARABIA.

WE CERTIFY THAT PRODUCTS SUPPLIED ARE COMPLYING WITH MANUFACTURER'S PRODUCT DATA AS TO PHYSICAL PROPERTIES.

WE ALSO CERTIFY THAT THE MATERIALS HAVE A REMAINING SHELF LIFE OF AT LEAST 12 MONTHS AT THE DATE OF DISPATCH.

FOB VALUE: 69.569,20 EUR

FREIGHT VALUE: 1.017,80 EUR

INVOICE TOTAL AMOUNT: 70.587,00 EUR

SHIPPING MARKS:

SIG COMBIBLOC OBEIKAN COMPANY LTD. / SAUDI ARABIA

- 1) METALLOCENE-PE MFI 7 LLDPE: ELTEX PF 1315 AZ
- 2) EAA: HV HAFTVERMITTLER/ADHESIVE RESIN LDPE: M28N430

MADE IN GERMANY

Incos Sales (UK) Ltd. Hawkslease, Chapel Lane, Lyndhurst, HampshireSO43 7FG, United Kingdom, Registered in England NEOS SALES 4.15 LIMITED HAWKSLEASE, CHAPEL LANE LYNDHURST, HAMPSHIRE SO43 7FG LINITED WINCHOM



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P.O. BOX 14336

RIYADH 3859. SAUDI ARABIA

SAUDI ARABIA

CUSTOMER PO: 050/50077344 GROSS WEIGHT: 50.935.50 KG NET WEIGHT: 49.500,00 KG

NUMBER AND KIND OF PACKAGES: 1980 x 25 KG BAGS ON 36 x 1375 KG PALLETS

PORT OF SHIPMENT: ROTTERDAM

Item Product Shipped Unit Price Amount Description Quantity **EUR EUR**

Invoice

Invoice Number:

Invoice Date:

4

6123009136

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RIYADH 3859, SAUDI ARABIA

SAUDI ARABIA

10 METALLOCENE-PE MFI 7 - LLDPE: ELTEX PF 24.750,000 KG 1.176,00 /MT 29,106.00

1315 AZ IN 990 x 25 KG PE BAGS ON 18 x 24,750 MT)

1375 KG PALLETS

Country of Origin: Germany Commodity Code: 39014000 Vessel: CMA CGM ANDROMEDA Mode of Transport: Container

Order: 1156861

20

Ref PO Number: CPP 491/20 A112 - O50/50077344; Date: 12 Jun 2020

EAA: HV HAFTVERMITTLER/ADHESIVE RESIN -LDPE: M28N430 IN 990 x 25 KG PE BAGS ON (

18 x 1375 KG PALLETS Country of Origin: Germany Commodity Code: 39019080 Vessel: CMA CGM ANDROMEDA Mode of Transport: Container

Order: 1156861

Ref PO Number: CPP 491/20 A112 - O50/50077344

INEOS SALES (UK) LIMITED HAWKSLEASE, CHAPEL LANE LYNDHURST, HAMPSHIRE SO43 7FG

UNITED KINGDOM

Industrie-

24,750 MT)

und Handelskammer zu Köln

Date:

24.750,000 KG 1.676,00 /MT

13.08.2020

Petra Wegmann Industrie- und Handelskammer zu Köln

TOTAL DUE:

70.587,00

41.481,00

Wir bescheinigen die Vorlage der Erklärung. Hinsichtlich des Inhalt: ist nichts Gegenteiliges bekannt.

Nettoentgelt (Bemessungsgrundlage für Umsatzsteuer):

70.587,00 EUR USt:

0,00 EUR

Steuerfreier Export

Vom Finanzamt erteilte Steuernummer des Unternehmers: 217/5748/1875