# 

# INVOICE

## ROCK STONE INTERNATIONAL TRADING FZCO

P.O. BOX 371457

DAFZA, DUBAI, UAE

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| BUYER: ARAAK FOOD INDUSTRIES COMPANY LTD  NO 10/2, BLOCK 6, KHARTOUM NORTH IND AREA  KHARTOUM, SUDAN |  |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | BUYER REF. NO. | PAYMENT TERMS | SHIPPING TERMS | INVOICE NO | DATE | | PZU2506-23 | 180 DAYS BL DATE | CFR PORT SUDAN | 31-2025 | 14.07.2025 | | |

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| --- | --- | --- | --- | --- |
| QTY | DESCRIPTION | | UNIT PRICE | TOTAL |
| 19,008 | PEPSI CANS 240ML (X 24) | | AED 12.74 | AED 242,162 |
| 12,672 | 7UP CANS 240ML (X 24) | | AED 12.74 | AED 161,441 |
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|  | | FREIGHT | | AED 15,272 |
| **TOTAL** | | **AED 418,875** |
| |  | | --- | | **PAYMENT TO:**  ROCK STONE INTERNATIONAL TRADING FZCO  ABU DHABI ISLAMIC BANK  SWIFT: ABIDAEAD  IBAN: AE960500000000018866589 | | | | | |