



فاتوره ضريبية / Tax Invoice

Seller		Customer	
Name	Al Kuhaimi Advanced Electronic Systems	Name	AL-RABITAH HOTEL FOR RESIDENTIAL UN
Building No.	3388	Building No.	3218
Street Name	Ibn Al bitar	Street Name	Al Maghfirah
District	Industrial Area No. 01	District	Al Hamra
City	AD Dammam	City	Jeddah
Country	Kingdom of Saudi Arabia	Country	Kingdom of Saudi Arabia
Postal Code	32234	Postal Code	23323
Additional No.	8550	Additional No.	7530
VAT Number	300439713600003	VAT Number	301053277300003
Other Seller ID	2050042916	Other Buyer ID	
Invoice No	: SAL/12504765	Delivery Note	: 251003512
Invoice Date	: 2024-05-05	Date of Supply	: 2024-05-05
Invoice Due Date	: 2024-05-05	Contract No.	: AS0002764
Currency	: Saudi Riyal	Sales Office	: KAES SALES OWN
Purchase Order No.	:	Reference A	: AL Rabitah Hotel
Sales Representative	: Muhannad Ramzi Abdulrazaq Qasem	Reference B	: AES004751-MR-UA, ACS
Shipment No.	: 252003518		

Business Partner / العميل: EA0001246 Invoice / الفاتورة: SAL /12504765 Sales Order / نوع الفاتورة: AS0002764

Item	Quantity	Unit	Price	Amount In
الصف	الكمية	الوحدة	السعر	المبلغ بـ SAR
25.178.735.0750 A M 6 5 8 O 6 2 P P B 3 8 L	5.00	EA	1832.00	9,160.00
SALTO XS4 Electronic Escutcheon Ax658, for ANSI mortise locks, 2 handles, any type, inside thumbturn 90 degree, with connector for mortise lock	5.00	EA	1832.00	9,160.00
25.178.735.0749 A M 6 5 8 O 6 2 P P B 3 8 R	10.00	EA	1030.00	10,300.00
SALTO XS4 Electronic Escutcheon Ax658, for ANSI mortise locks, 2 handles, any type, inside thumbturn 90 degree, with connector for mortise lock	1000.00	EA	5.00	5,000.00
25.178.735.0242 ESD92UCC- Energy Saver ESD9000				
SALTO Energy Saver ESD9000. Proximity Mifare / DESFire smart energy saver device. With 2 Micro Switchs. Output of 110V/ 16A - 220V/ 16A. C				
25.178.735.0149 P C M U L C B				
MIFARE Guest Cards - Ultralight C				

Total price excluding VAT / (غير شامل ضريبة القيمة المضافة) : 33,620.00

Value Added Tax / ضريبة القيمة المضافة 15.00 % : 5,043.00

Business Partner / العميل: EA0001246

Invoice / الفاتورة: SAL /12504765

Sales Order / نوع الفاتورة: AS0002764

Item الصف	Quantity Unit الكمية الوحدة	Price السعر	Amount In SAR المبلغ بـ
(SAUDI RIYAL THIRTY EIGHT THOUSAND SIX HUNDRED SIXTY THREE AND 00/100 SAUDI RIYAL ONLY)			Total (Rounded) 38,663.00
الإجمالي: ثمانية و ثلاثون ألف و ستمائة و ثلاثة و ستون ريال سعودي لاغير			

Terms of Payment / شروط الدفع : 100% Advanced Payment