

PURCHASE ORDER

PURCHASE ORDER NUMBER PO-SBC3321-23-1012	P/O ISSUE DATE 14-Oct-23	DELIVERY PROMISED DATE 29-Oct-23
P/O DESCRIPTION BLASTLINE MIDDLE EAST	COST CODE BLKPUR23	TOTAL AMOUNT AED 311,869.80
PAYMENT TERMS 100% Advance	ORIGIN OF SHIPMENT UAE	DELIVERY CONDITION COLLECTION BY SBC

SUPPLIER
M/s.BLASTLINE MIDDLE EAST
 WH #103, Dry Docks World - Al Jaddaf - Dubai - United Arab Emirates

BLKPUR23

Attention:Mr.Jose Kutty
 Contact No:++971 501814216

Please enter this order as specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

REQ. ITEM NO.	SBC JOB NO:	ITEM DESCRIPTION	Unit	Quantity	Unit Price in AED	TOTAL PRICE IN AED
1		FILTER MESH # 30 FOR PUMP	NOS	20	13.00	260.00
2		FILTER MESH # 60 FOR PUMP	NOS	20	13.00	260.00
3		FILTER MESH # 30 FOR GUN	NOS	20	18.00	360.00
4		FILTER MESH # 60 FOR GUN	NOS	20	18.00	360.00
5		HOSE 2 INCH X 40 MTR	ROLL	15	1,680.00	25,200.00
6		TWIN HOSE 1/4 INCH X 40 MTR	ROLL	20	240.00	4,800.00
7		INNER LENS / NOVA 2000	NOS	2000	6.50	13,000.00
8		OUTER LENS / NOVA 2000 - 50 PCS PER PKT	PKT	100	70.00	7,000.00
9		GUN REPAIR KIT - GRACO 235474	NOS	10	180.00	1,800.00
10		PAINTING TIP XHD 211 / GRACO	NOS	10	90.00	900.00
11		PAINTING TIP XHD 215 / GRACO	NOS	10	90.00	900.00
12		PAINTING TIP XHD 219 / GRACO	NOS	10	90.00	900.00
13		PAINTING TIP XHD 315 / GRACO	NOS	10	90.00	900.00
14		PAINTING TIP XHD 317 / GRACO	NOS	10	90.00	900.00



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15	PAINTING TIP XHD 319 / GRACO	NOS	10	90.00	900.00
16	PAINTING TIP XHD 415 / GRACO	NOS	10	90.00	900.00
17	PAINTING TIP XHD 417 / GRACO	NOS	10	90.00	900.00
18	PAINTING TIP XHD 411 / GRACO	NOS	10	90.00	900.00
19	PAINTING TIP XHD 419 / GRACO	NOS	10	90.00	900.00
20	AIR HOSE WASHER 3/4 INCH	NOS	200	1.00	200.00
21	DUST TAPE 1 INCH - ISO 8502-3	NOS	5	143.00	715.00
22	NOZZLE HOLDER 1 1/4 INCH	NOS	50	35.00	1,750.00
23	AIR HOSE WASHER 1 1/2 INCH	NOS	150	2.50	375.00
24	PAINT HOSE 3/8" X 15 MTR	ROLL	40	190.00	7,600.00
25	PAINT HOSE 1/4" x 15 MTR	ROLL	30	155.00	4,650.00
26	PAINT HOSE 1/4" x 1.5 MTR	ROLL	10	85.00	850.00
27	WASHER HOSE 1 1/4 INCH	NOS	150	1.65	247.50
28	MOTOR REPAIR KIT - FOR AIRLESS PUMP 68/1 / BLAST LINE	NOS	10	340.00	3,400.00
29	DEAD MAN SWITCH HANDLE BUTTON	NOS	30	4.50	135.00
30	SWIVEL ROTATOR / PAINT GUN 1/4X1/4	NOS	35	120.00	4,200.00
31	REPAIR KIT FOR PAINT PUMP -GRACO / X70 25D235	NOS	10	585.00	5,850.00
32	REPAIR KIT FOR PAINT PUMP 68/1 SPRAY MASTER	NOS	15	425.00	6,375.00
33	REPAIR KIT FOR PAINT PUMP 70/1 GRACO	NOS	2	425.00	850.00
34	REPAIR KIT FOR PAINT PUMP 68/1 GRACO	NOS	10	585.00	5,850.00
35	GUN REPAIR KIT - XTR-7	NOS	10	315.00	3,150.00
36	GUN REPAIR KIT - SILVER PLUS	NOS	5	180.00	900.00



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37	GUN - XTR-7	NOS	5	1,150.00	5,750.00
38	GUN - SILVER PLUS	NOS	8	785.00	6,280.00
39	REMOTE CONTROL REPAIR KIT	NOS	20	65.00	1,300.00
40	DEAD MAN -REPAIR KIT	NOS	10	24.00	240.00
41	MOISTURE FILTER	NOS	15	450.00	6,750.00
42	PRESSURE GAUGE - 1/4" 100 PSI - MALE THREADED / GRACO	NOS	20	65.00	1,300.00
43	FLAT SAND VALVE 1 1/4 inch	NOS	20	450.00	9,000.00
44	REMOTE CONTROL VALVE -FOR 200 LTR BLASTING POT	NOS	20	785.00	15,700.00
45	BLASTING HOOD -NOVA	NOS	10	1,625.00	16,250.00
46	BLASTING HOSE -1 1/4 INCH X 40 MTR	ROLL	25	1,160.00	29,000.00
47	BREATHING HOSE -3/8 INCH X 40 MTR	ROLL	15	240.00	3,600.00
48	COOL AIR TUBE -NOVA	NOS	10	525.00	5,250.00
49	AIR FILTER CARTRIDGE AFC 100 NOS	NOS	20	165.00	3,300.00
50	RUBBER COATED NIPPLE - 1 1/4 INCH	NOS	40	28.00	1,120.00
51	RUBBER COATED Y CONNECTOR	NOS	35	95.00	3,325.00
52	RUBBER COATED COUPLING 1 1/4 INCH	NOS	35	30.00	1,050.00
53	POP UP VALVE FLAT WITH SHAFT - BIG	NOS	15	95.00	1,425.00
54	POP UP O RING ROUND	NOS	15	18.00	270.00
55	AIR HOSE 3/4 INCH X 40 MTR	ROLL	30	400.00	12,000.00
56	ELCOMETER DFT PROBE 1500 MICRON FERROUS-456	NOS	8	1,652.00	13,216.00
57	ELCOMETER DFT PROBE 1500 MICRON NON - FERROUS	NOS	4	2,170.00	8,680.00
58	ELCOMETER DIGITAL DEW POINT CALCULATOR - MODEL 319	NOS	3	2,790.00	8,370.00



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59	TESTEX PRESS O FILM X -COARSE	BOX	20	140.00	2,800.00
60	TESTEX PRESS O FILM -COARSE	BOX	10	140.00	1,400.00
61	ADHESION TAPE ELCOMETER ISO 2409	NOS	5	143.00	715.00
62	BRESLE PATCH ELCOMETER ISO 8502-6	BOX	5	500.00	2,500.00
63	BLOTTER PAPER	NOS	50	8.50	425.00
64	SCM 130 FILTTER PAPER (100 PCS/PKT)	PKT	4	577.00	2,308.00
65	ADGESION TEST GLUE 3M	NOS	5	67.00	335.00
66	ZERO PLATE FERROUS	NOS	5	105.00	525.00
67	ZERO PLATE NON FERROUS	NOS	5	105.00	525.00
68	DEIONIZED WATER	BOTTLE	3	60.00	180.00
69	INSPECTION MIROR(ROUND TYPE)	NOS	10	65.00	650.00
70	SWIVEL CONNECTOR 1/4X1/4	NOS	25	120.00	3,000.00
71	TIP GUARD FOR SPRAY GUN	NOS	20	90.00	1,800.00
72	BALL VALVE 1-1/4"	NOS	25	58.00	1,450.00
73	BALL VALVE 3/4"	NOS	25	28.00	700.00
74	BALL VALVE 1/2"	NOS	20	22.00	440.00
75	MINI BALL VALVE 1/4 "	NOS	30	24.00	720.00
76	PAINT HOSE CONNECTOER 3/8"X1/4" (HEAVY DUTY)	NOS	30	14.00	420.00
77	PAINT HOSE CONNECTOER 1/4"X1/4" (HEAVY DUTY)	NOS	10	9.00	90.00
78	CONNECTOR 1/4"X1/4" BRASS TYPE	NOS	20	5.00	100.00
79	AIR REGULATOR	NOS	5	160.00	800.00
80	PAINT MIXER	NOS	3	1,150.00	3,450.00



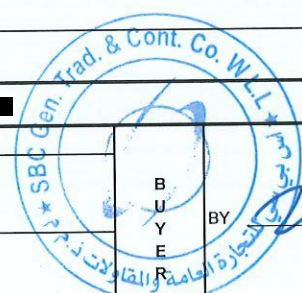
PURCHASE ORDER

81	NUT AND TAIL 1/4" X 3/8"	NOS	75	8.50	637.50
82	BRASS QUICK COUPLING 3/8"	NOS	20	16.00	320.00
83	NOZZLE HOLDER 35MM	NOS	5	35.00	175.00
84	NOZZLE HOLDER 48MM	NOS	3	35.00	105.00
85	THREADED QUICK POT COUPLING 1 1/4 INCH	NOS	20	35.00	700.00
86	COUPLING SCREW AND SAFETY CLIP	EACH	150	1.20	180.00
87	BLASTING NOZZLE 1/2 "	NOS	4	275.00	1,100.00
88	DEFLECTION TIP NOZZLE- 360 DEGREE	NOS	5	1,450.00	7,250.00
89	POWER GUN- SPOT GUN	NOS	2	3,000.00	6,000.00
90	UNIVERSAL AIR COUPLING-HOSE END 1" & 3/4"	EACH	15	8.00	120.00
91	UNIVERSAL AIR COUPLING-MALE NPT 1" & 3/4"	EACH	10	8.00	80.00
92	UNIVERSAL AIR COUPLING - FEMALE NPT 1" & 3/4"	EACH	10	8.00	80.00
93	UNIVERSAL AIR COUPLING-4 LUG MALLEABLE IRON HOSE END 1 1/4", 1 1/2" ,	EACH	15	25.00	375.00
94	UNIVERSAL AIR COUPLING-4 LUG MALLEABLE IRON HOSE END - NPT 1 1/4", 1	EACH	15	25.00	375.00
95	UNIVERSAL AIR COUPLING-FEMALLEABLE IRON HOSE END -NPT 1 1/4", 1 1/2"	EACH	15	26.00	390.00
96	DOUBLE BOLT CLAMP WITH SAFETY CLAWS 3/4 "	NOS	15	18.00	270.00
97	HEAVY DUTY 2- BOLT TYPE	NOS	15	40.00	600.00
98	THREE WAY DISTRIBUTORS	NOS	5	145.00	725.00
99	SPRAY GUN YD -102/ FINEX	NOS	10	450.00	4,500.00
100	SENSOR(CO- MONITOR - 871 BULLARD MODEL -CAB 30)	NOS	4	1,850.00	7,400.00
101	QUICK CHANGE LENS - SAFETY GOGGLE	NOS	10	140.00	1,400.00
102	SPARE LENS ROLL FOR QUICK CHANGE	PKT	50	45.00	2,250.00



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103	1 1/4" BLAST HOSE COUPLING	NOS	15	28.00	420.00
104	1/2" BLAST HOSE COUPLING	NOS	3	120.00	360.00
105	1/2" FRL UNIT FOR AIR AFTER COOLER	NOS	5	325.00	1,625.00
106	MOTOR REPAIR KIT X70	NOS	5	575.00	2,875.00
107	PAINT HOSE CONNECTOR 1/2 F X 3/8M	NOS	5	65.00	325.00
Total amount					AED 328,284.000
Discount (5%)					AED 16,414.200
Grand Total					AED 311,869.800

IMPORTANT INSTRUCTION	
1. SBC JOB NO.AND ORDER NO. MUST APPEAR ON ALL INVOICE, CORRESPONDENCE, ETC. 2. PRICES ARE FIRM AND NOT SUBJECT TO ESCALATION 3. ITEM CODE SHALL BE MARKED ON EACH ITEMS 4. References As per Quotation Ref :	5. ALL THE RELATED CERTIFICATES SHALL BE SUBMITTED ALONG WITH DELIVERY 6. PURCHASE ORDER MUST BE ENDORSED & FAX BACK TO US 7. DELIVERY SCHEDULE ; <div style="text-align: center;">29-Oct-23</div>
	
BUYER BY _____ SIGNATURE Mr.JUNG YOUP KIM CEO	
SUPPLIER BY _____ ACCEPTANCE :	

Office No. C5, 3rd Floor, Ajial Mall,
 Fahaheel, Kuwait
 Telephone: +965-2392 5934, 2392 5935, Fax: +965 2392 5936



SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajial Mall, Fahaheel,
P O Box# 46069, Code# 64011, Kuwait
Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER**SUPPLIER / VENDOR****Loops Fire & Safety Llc**

M-44, MUSSAFAH, PO BOX 27796
Abu Dhabi

Attn. : Mr. Muhasin, Sales Executive
Mobile No:+971 501070094, Email:sales003@loosuae.com

PO Date : 18-Oct-2023
PO No : SBCPO-202310-10113
Delivery Date : 25-Oct-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

Please enter this Order as Specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)
1	CON-GCS-WTP-00001	WARNING TAPE / RED AND WHITE	Roll	40.00	8.85	354.00
2	CON-OCS-CTW-00245	CUTTING WHEEL / AG 5 - Q FLEX /125 X 1.0 X 22.5 DPC	NOS	2,000.00	1.45	2,900.00
3	CON-OCS-FBT-00148	FIRE BLANKET 0.8 MM X 1.0 M X 50 MTR / GOLDEN COLOR	Roll	20.00	340.00	6,800.00
4	CON-OCS-FPD-00167	FLAP DISC CS / FOR AG-4 GRINDER - 100 X 16MM A80 T27 / QFLEX	NOS	3,000.00	2.70	8,100.00
5	CON-OCS-SPR-00140	SAND PAPER / GRIT P60 / CL577 / CUMI	Pkt	35.00	38.00	1,330.00
6	CON-OCS-SPR-00141	SAND PAPER / GRIT P120 / CL577 / CUMI	Pkt	35.00	38.00	1,330.00
7	CSM-OTH-IGL-00003	IGLOO WATER COOLER / 10 GALLON (MILTON WATER JUG)	NOS	25.00	115.00	2,875.00
8	PPE-NOR-CVA-00226	COVER ALL / DISPOSABLE / 40 GSM / VAULTX / DCL - XL	NOS	250.00	2.75	687.50
Total Amount						24,376.50
Other Charges						1,218.88
Grand Total (AED)						25,595.38

TOTAL AMOUNT : AED Twenty Five Thousand Five Hundred Ninety Five and Three Hundred Seventy Five Fils Only

Remarks : VAT amount added in other charges (VAT amount 5% considered)

PAYMENT TERMS :

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
18 Oct 2023 14:37:20

Authorised Signatory
SBC General Trading & Contracting Co., W.L.L.

SUPPLIER

ACCEPTANCE:

BY _____

REFERENCES

MR.No : 10-27063
Quotation Reference:Nil
Project: BLKPURC23

Generated By : SHEMNAD

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PROFORMA INVOICE

Acc.No	: 35-08-2320	Date	: 09/10/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-1633
Address	: KUWAIT	Sal ID	:
Tel.No.	:	Fax No.	:
Cust TR No	:	Delivery Place	:
Attention	:	Currency	: DHS
		Terms	: Credit
		TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
1	U9684	UKEN DOUBLE SIDE RATCHET SOCKET WRENCH19X21MM	100.00	NOS/1	18.24	1,824.00	0	0.00	1,824.00
2	614001	UKEN CUTTING DISC METAL 14"	200.00	NOS/1	7.57	1,514.00	0	0.00	1,514.00
3	UI-205	UKEN PAD LOCK 50MM*	24.00	NOS/1	11.11	266.64	0	0.00	266.64
4	U842850	UKEN ANNULAR CUTTER HSS 28MMX50MM	5.00	NOS/1	46.66	233.30	0	0.00	233.30
5	U843050	UKEN ANNULAR CUTTER HSS 30MMX50MM	5.00	NOS/1	51.62	258.10	0	0.00	258.10
6	U843250	UKEN ANNULAR CUTTER HSS 32MMX50MM	5.00	NOS/1	54.04	270.20	0	0.00	270.20
7	U30-030	UKEN RIGHT ANGLE 12"	30.00	NOS/1	5.49	164.70	0	0.00	164.70
8	417012	UKEN SS DRILL BIT 3.0MM	40.00	NOS/1	0.61	24.40	0	0.00	24.40
9	417015	UKEN SS DRILL BIT 4.0MM*	40.00	NOS/1	0.91	36.40	0	0.00	36.40
10	417020	UKEN SS DRILL BIT 6.0MM*	40.00	NOS/1	1.93	77.20	0	0.00	77.20
11	417024	UKEN SS DRILL BIT 8.0MM	40.00	NOS/1	3.76	150.40	0	0.00	150.40
12	CW-005	COOPERWELD ARGON REGULATOR	30.00	NOS/1	60.00	1,800.00	0	0.00	1,800.00
13	CW-003	COOPERWELD OXYGEN REGULATOR MID. DUTY	8.00	NOS/1	107.32	858.56	0	0.00	858.56
14	CW-004	COOPERWELD ACETYLENE REGULATOR MID.DUTY	8.00	NOS/1	107.32	858.56	0	0.00	858.56
15	CW-142	COOPERWELD COLLET 2.4MM 10N24 (5PCS/PKT)	750.00	PAK/1	2.79	2,092.50	0	0.00	2,092.50
16	CW-146	COOPERWELD COLLET BODY 2.4 MM 10N32(5PCS/PKT)	150.00	PAK/1	8.29	1,243.50	0	0.00	1,243.50
17	CW-132	COOPERWELD TUNGSTEN ELECTRODE 2.4X175 MMRED HEAD	25.00	PAK/1	36.14	903.50	0	0.00	903.50
18	CW-011	COOPERWELD CUTTING TORCH HANDLE H/D	8.00	NOS/1	67.65	541.20	0	0.00	541.20
19	CW-012	COOPERWELD CUTTING TORCH ATTACHMENT H/D	8.00	NOS/1	82.51	660.08	0	0.00	660.08
20	CW-177	COOPERWELD CERAMIC CUP NO.7 -10N47(10 PCS/PKT)	75.00	PAK/1	5.98	448.50	0	0.00	448.50
21	CW-178	COOPERWELD CERAMIC CUP NO.8 -10N46(10PCS/PKT)	50.00	PAK/1	5.98	299.00	0	0.00	299.00
22	UK10060SS	UKEN GRINDING DISC S/STEEL 4" (100X6)	1,000.00	NOS/1	1.42	1,420.00	0	0.00	1,420.00
23	U3900	UKEN DUST MASK	50.00	PAK/1	13.95	697.50	0	0.00	697.50
24	U2202-4P60	UKEN FLAP DISC 4" X 60 GRIT	2,000.00	NOS/1	2.30	4,600.00	0	0.00	4,600.00
25	U4902	UKEN EARTH CLAMP 500A*	150.00	NOS/1	4.45	667.50	0	0.00	667.50

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PROFORMA INVOICE

Acc.No	: 35-08-2320	Date	: 09/10/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-1633
Address	: KUWAIT	Sal ID	:
Tel.No.	:	Fax No.	:
Cust TR No	:	Delivery Place	:
Attention	:	Currency	: DHS
		Terms	: Credit
		TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
26	U51-000	UKEN HOSE CLIP-000 (12MM)*	100.00	NOS/1	0.30	30.00	0	0.00	30.00
27	U8032	UKEN HOLE SAW 32 MM*	5.00	NOS/1	7.63	38.15	0	0.00	38.15
28	U5X19G3XR	UKEN MEASURING TAPE 5 MTR (19MM)RUBBER*	48.00	NOS/1	4.59	220.32	0	0.00	220.32
29	U5X19G48XC	UKEN MEASURING TAPE 5 MTR (19MM)CHROME*	12.00	NOS/1	5.40	64.80	0	0.00	64.80
30	CW-241K	COOPERWELD TWIN HOSE (1/4")6.5MM X 30MTRMADE IN KOREA	8.00	ROL/1	86.21	689.68	0	0.00	689.68
31	000116	SLEDGE HAMMER BRASS 4LB	10.00	NOS/1	151.20	1,512.00	0	0.00	1,512.00
32	614003	UKEN CUTTING DISC METAL 4"	5,000.00	NOS/1	0.86	4,300.00	0	0.00	4,300.00
33	000111	FLAP WHEEL 50 X 30 X 6	400.00	NOS/1	3.60	1,440.00	0	0.00	1,440.00
34	000124	HACK SAW BLADE MINI	5.00	PAK/1	6.16	30.80	0	0.00	30.80
35	000123	POWER SAW BLADE - 1	50.00	NOS/1	22.40	1,120.00	0	0.00	1,120.00
36	505U	UKEN JERRY CAN 20 LITRE	10.00	NOS/1	61.05	610.50	0	0.00	610.50
37	000114	MARBLE CHALK	10.00	PAK/1	19.04	190.40	0	0.00	190.40
38	000143	NYLON ROPE 12MM X 100 YARD	10.00	ROL/1	60.40	604.00	0	0.00	604.00
39	000144	PLUMB BOB	10.00	NOS/1	6.00	60.00	0	0.00	60.00
40	000165	PILOT PIN FOR 50MM (6.34 X 103MM)	10.00	NOS/1	16.80	168.00	0	0.00	168.00
41	114002	UKEN SILICON GUN H/D FUC-08*	10.00	NOS/1	8.41	84.10	0	0.00	84.10
42	000132	WATER FILTER THREAD	100.00	NOS/1	2.00	200.00	0	0.00	200.00
43	U4904	UKEN WELDING CABLE CONNECTOR 50 - 70MM	275.00	NOS/1	12.09	3,324.75	0	0.00	3,324.75
44	000162	SAFETY HELMET WITH RATCHET	50.00	NOS/1	6.75	337.50	0	0.00	337.50
45	U6832	UKEN TINMANS SNIPPER 12"	15.00	NOS/1	14.08	211.20	0	0.00	211.20
46	000115	BINDING WINE 20G	20.00	BND/1	24.65	493.00	0	0.00	493.00
47	000131	WD40	10.00	CTN/1	317.85	3,178.50	0	0.00	3,178.50
48	U4711	UKEN RAIN SUIT - MEDIUM	100.00	NOS/1	15.66	1,566.00	0	0.00	1,566.00
49	U4712	UKEN RAIN SUIT - LARGE	100.00	NOS/1	15.66	1,566.00	0	0.00	1,566.00
50	U03048	UKEN MASONARY TROWEL 8"	12.00	NOS/1	3.57	42.84	0	0.00	42.84
51	U0304-F8	UKEN MASONARY TROWEL 8" FORGED	12.00	NOS/1	8.83	105.96	0	0.00	105.96
52	U0304-F7	UKEN MASONARY TROWEL 7" FORGED	12.00	NOS/1	7.93	95.16	0	0.00	95.16
53	U17001	UKEN STEEL GURUMALA 12" *	12.00	NOS/1	4.99	59.88	0	0.00	59.88
54	U120	UKEN PVC GURUMALA	10.00	NOS/1	2.49	24.90	0	0.00	24.90
55	U34-201	UKEN COMBINATION PLIER 8" *	5.00	NOS/1	13.80	69.00	0	0.00	69.00
56	U35-176	UKEN SIDE CUTTING PLIER 7"	5.00	NOS/1	12.65	63.25	0	0.00	63.25

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Acc.No	: 35-08-2320	Date	: 09/10/2023
Name	: SBC GENERAL TRADING CONT.& CO WLL.	Pl. No	: 35-1633
Address	: KUWAIT	Sal ID	:
Tel.No.	:	Fax No.	:
Cust TR No	:	Delivery Place	:
Attention	:	Currency	: DHS
		Terms	: Credit
		TR No	: 100314260900003

Sr.No	Product Code	Description	Qty	Unit	Unit Price	Total	VAT%	VAT	Amount
57	U610110	UKEN TUBE CUTTER WHEEL FOR U6101 2 PCS/SET	10.00	SET/1	4.92	49.20	0	0.00	49.20
58	U6821	UKEN CABLE CUTTER 8" MINI*	3.00	NOS/1	10.35	31.05	0	0.00	31.05
59	U6823	UKEN CABLE CUTTER 10" COMPACT	3.00	NOS/1	13.77	41.31	0	0.00	41.31
60	U106210	UKEN SDS PLUS DRILL BIT 6 X 210MM	10.00	NOS/1	1.63	16.30	0	0.00	16.30
61	U108210	UKEN SDS PLUS DRILL BIT 8 X 210MM	10.00	NOS/1	1.95	19.50	0	0.00	19.50
62	U1010210	UKEN SDS PLUS DRILL BIT 10 X 210MM*	10.00	NOS/1	2.07	20.70	0	0.00	20.70
63	SP1080	SAFEPLUS AVIATION SNIP STRAIGHT	10.00	NOS/1	10.45	104.50	0	0.00	104.50
64	416014	UKEN HSS DRILL BIT 3.5MM*	450.00	NOS/1	0.55	247.50	0	0.00	247.50

Note :	Invoice Amount : DHS	44,940.49
	Discount : DHS	
Amount In Words : Forty-Four Thousand Nine Hundred Forty and 49/100 only.	Net Amount : DHS	44,940.49
	Vat Amount : DHS	0.00
	Grand Total : DHS	44,940.49

Other Terms & Conditions

For **SAFE PLUS MEC. & ENG. EQ. TR.LLC - DEIRA**

Offer Validity :

Remarks :

E.&O.E.

MUNAFF-SP

Page : 3



SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajjal Mall, Fahaheel,
P O Box# 46069, Code# 64011, Kuwait
Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER**SUPPLIER / VENDOR**

Farook International Stationary
PO BOX 2987, AL BURJ STREET, DEIRA
Dubai

Attn. : Mr. P Kumar, SALES
Mobile No:+971 56 174 984, Email:sales@farook.ae

PO Date : 17-Oct-2023
PO No : SBCPO-202310-10109
Delivery Date : 17-Oct-2023
Delivery To : SBC Warehouse Mina Abdullah
(MAB) Area
Origin Of Shipment : UAE

Please enter this Order as Specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)
1	CON-STY-PMK-00110	PERMANENT MARKER BLACK	DZ	5.00	17.50	87.50
2	CON-STY-EVP-00004	ENVELOPE A4 / 324x229 MM PEEL & SEAL / MANILA 80G C4 / BROWN 50 NOS / FIS	Pkt	20.00	7.25	145.00
3	CON-STY-PEN-00111	PENCIL WOODEN -HB / WITH ERASER / FIS	DZ	12.00	1.85	22.20
4	CON-STY-PFR-00053	CLEAR VIEW FOLDER A4 / DURABLE / WITH VERTICAL LABEL STRIP / BLUE	Pkt	50.00	45.00	2,250.00
5	CON-STY-PPR-00080	PAPER A4 - NORMAL / WHITE	Box	150.00	52.50	7,875.00
6	CON-STY-PTS-00005	REINFORCEMENT POCKET A4 / 235 X 305 MM X 0.035 MM / FIS / 100PCS PER BOX	Pkt	30.00	8.50	255.00
<i>Total Amount</i>						10,634.70
<i>Other Charges</i>						515.78
<i>Discount Amount</i>						319.04
Grand Total (AED)						10,831.44

TOTAL AMOUNT : AED Ten Thousand Eight Hundred Thirty One and Four Hundred Fourty Fils Only

Remarks : VAT Amount 5% added as other Charges (AED 515.78)

PAYMENT TERMS :

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
Vysakh
18 Oct 2023 10:14:41

Authorised Signatory
SBC General Trading & Contracting Co., W.L.L.

SUPPLIER

ACCEPTANCE:

BY _____

Generated By : AKHIL RAJ

Page 1 of 1

This is System generated Copy Valid Without Signature.

Proforma Invoice

To
SBC GENERAL TRADING & CONTRACTING CO WLL
OFFICE NO-C5, 3RD FLOOR, AJIAL MALL
FAHAHEEL
KUW
PO BOX: 46069
Tel. : +965-23925934
Fax. : +965-23925936
E-Mail : soorajs@sbckw.com
Attention : MR.VYSAKH R +965-97534429
TRN :

No. : SO-DE1-23-0968
Order Date : 18-10-2023
Currency : UAE Dirhams
Quotation No. :
Quotation Date :
LPO No. : SBCPO-202310-10109
LPO Date : 18-10-2023
Debit Code : DE1-1583
Sales Code : S0001
Sales Person : Deira 1 Store
Page No. : 1

S/N	Product Code	Description	Unit	Qty	Price	VAT %	Amount
1	FSMKPF04BK	FIS@PERMANENT MARKER, FINE BLACK COLOUR	DOZ	5	17.50	5.00	87.50
2	FSME8027P50	FIS@MANILA ENVELOPE 80G (C4) 324X229MM PEEL & SEAL	P/50	20	7.25	5.00	145.00
3	FSPE2220HB	FIS@ HB PENCIL WITH ERASER HIGH QUALITY, PREMIUM LEAD	PK/6	2	11.10	5.00	22.20
4	DUPG2570-06	DURABLE CLEAR VIEW FOLDER WITH VERTICAL LABEL STRIP,A4, BLUE	PK/50	50	45.00	5.00	2,250.00
5	C5PWCHA4	CHAMEX PHOTOCOPY PAPER A4 SIZE, 80GSM, WHITE.	CTN/5	150	52.50	5.00	7,875.00
6	FSRP035A4N	FIS@RE-INFORCEMENT POCKET, A4 235X305MM0.035MM, 100 PCS/ BOX	P/100	30	8.50	5.00	255.00

Total Amount 10,634.70
Discount Amount 319.04
VAT Amount 515.78
Net Amount 10,831.44

UAE Dirhams **** TEN THOUSAND EIGHT HUNDRED THIRTY ONE AND 44.3/100 ONLY

Our Bank Details

IBAN: AE630330000010492110430 Swift: BOMLAEAD
Mashreq Bank PSC Riqa Branch, Dubai, UAE

Prepared By

KUMAR



Printed Date 10/18/23 04:29 PM

User ID :kum

SBC General Trading & Contracting Co., W.L.L.

Office No. : C5, 3rd Floor, Ajial Mall, Fahaheel,
 P O Box# 46069, Code# 64011, Kuwait
 Phone: (+965) 2392-5934/2392-5935, Fax: (+965) 2392-5936
 Email: info@sbckw.com Website: www.sbckw.com

PURCHASE ORDER**SUPPLIER / VENDOR**

Farook International Stationary
 PO BOX 2987, AL BURJ STREET, DEIRA
 Dubai

PO Date : 17-Oct-2023
 PO No : SBCPO-202310-10109
 Delivery Date : 17-Oct-2023
 Delivery To : SBC Warehouse Mina Abdullah
 (MAB) Area
 Origin Of Shipment : UAE

Attn. : Mr. P Kumar, SALES
 Mobile No:+971 56 174 984, Email:sales@farook.ae

Please enter this Order as Specified below, subject to and governed exclusively by the instructions, terms and conditions set forth on the face hereof including attachments. Any additional or different terms proposed by vendor are rejected unless expressly assented to in writing.

S.No	Item Code	Item Description	Unit	Quantity	Unit Price in (AED)	Total Price in (AED)
1	CON-STY-PMK-00110	PERMANENT MARKER BLACK	DZ	5.00	17.50	87.50
2	CON-STY-EVP-00004	ENVELOPE A4 / 324x229 MM PEEL & SEAL / MANILA 80G C4 / BROWN 50 NOS / FIS	Pkt	20.00	7.25	145.00
3	CON-STY-PEN-00111	PENCIL WOODEN -HB / WITH ERASER / FIS	DZ	12.00	1.85	22.20
4	CON-STY-PFR-00053	CLEAR VIEW FOLDER A4 / DURABLE / WITH VERTICAL LABEL STRIP / BLUE	Pkt	50.00	45.00	2,250.00
5	CON-STY-PPR-00080	PAPER A4 - NORMAL / WHITE	Box	150.00	52.50	7,875.00
6	CON-STY-PTS-00005	REINFORCEMENT POCKET A4 / 235 X 305 MM X 0.035 MM / FIS / 100PCS PER BOX	Pkt	30.00	8.50	255.00
Total Amount						10,634.70
Other Charges						515.78
Discount Amount						319.04
Grand Total (AED)						10,831.44

TOTAL AMOUNT : AED Ten Thousand Eight Hundred Thirty One and Four Hundred Fourty Fils Only

Remarks : VAT Amount 5% added as other Charges (AED 515.78)

PAYMENT TERMS :

1.Payment - 100% Advance against Acceptance of PO

DELIVERY TERMS :

1.Delivery - Collection by SBC

OTHER TERMS :

1.N / A

BUYER

Signed
 Vysakh
 18 Oct 2023 10:14:41

Authorised Signatory
SBC General Trading & Contracting Co., W.L.L.

SUPPLIER

ACCEPTANCE:

BY KUMAR 

REFERENCES

IR.No : 10-27032
 Quotation Reference:Nil
 Project: BLKPURC23



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

مجمع بهباني - قطعة ه - المبنى ع
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157072
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020366
مندوب مبيعات Salesman :	Asif Ali

No.13205

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
Contact Person	Vysakh	Tel. No.:	97996948
		Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجئات PC/CTN	عدد الطرود BOX	إجمالي عدد الجئات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
1	Cloth Bundle 0.8mmX1mtrX50mtr	DN-LPS/21400	PCS	1	20	20	0.000	0.000
2	Hardware - Metal & Steel Cutting Disc 4"(Q-Flex)	DN-LPS/21400	PCS	200	15	3,000	0.000	0.000
3	Hardware - Metal & Steel Cutting Disc 5"(Q-Flex)	DN-LPS/21400	PCS	100	20	2,000	0.000	0.000
4	Hardware - Sand Paper CL577 230*280mm	DN-LPS/21400	PCS	5	10	50	0.000	0.000
5	Kitchen Item - Water Cool Jar 36L(Milton)	DN-LPS/21400	PCS	1	25	25	0.000	0.000
6	Safety CoverAll(Disposable) (49.00 X 34.00 X 51.00)	DN-LPS/21400	PCS	100	2	200	0.000	0.000
7	Safety CoverAll(Disposable)(50pcs), Sand Paper CL577 230*280mm(5pcs)	DN-LPS/21400	PCS	55	1	55	0.000	0.000
8	Warning Tape 70mmX250Meters(Roll) (35.50 X 35.50 X 38.00)	DN-LPS/21400	PCS	20	2	40	0.000	0.000
9	Hardware - Rubber Hose(Twinline)Pallet	30810	PCS	20	1	20	0.000	0.000
10	Hardware - Rubber Air Hose 3/4" Pallet	30810	PCS	30	1	30	0.000	0.000
11	Hardware - Rubber Air Hose 3/4" Pallet	30810	PCS	15	1	15	0.000	0.000
12	Hardware - Rubber Hose(SandBlasting) Pallet	30810	PCS	25	1	25	0.000	0.000
13	Hardware - Rubber Air Hose Pallet	30810	PCS	15	1	15	0.000	0.000
14	Hardware - Paint Hose	30810	PCS	7	10	70	0.000	0.000
15	Hardware - Nozzle(9/China),Filter Regulator(5/USA)	30810	PCS	14	1	14	0.000	0.000

In Words :	KD Six Hundred Eighteen & 780/1000 only.	Total Ctns	111	Total Amount	618.780
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CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	618.780

Total CBM	17.926	Rate/CBM	30.000	Total Amt.	537.780
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Remarks	
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Salesman Sign.  توقيع بائع

Receiver's Sign. توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.

KARGO BOX

SHIPPING & LOGISTICS Co. W.L.L.



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارجو بوكس للملاحة والارشاد الجوي

مجمع بهبهاني - قطعة ه - المبنى ع
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157046
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020363
مندوب مبيعات Salesman :	Asif Ali

No.13210

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجيات PC/CTN	عدد الطرود BOX	إجمالي عدد الجيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
1	Stationary Item - Permanent Marker(60pcs/Korea),PencilW/Eraser6pcs(2pcs),ClearViewFolder(50pcs)(Pallet) (109.00 X 109.00 X 168.00)	SS-23-70705	PCS	112	1	112	0.000	0.000
2	Stationary Item - A4 Sheet(150pcs/Brazil),Reinforcement Pockets A4 100pcs(30pcs)(Pallet) (109.00 X 109.00 X 145.00)	SS-23-70705	PCS	180	1	180	0.000	0.000
3	Hardware - Cordless Angle Grinder 4" (46.00 X 45.00 X 33.00)	24102023	PCS	4	1	4	0.000	0.000
4	Jerry Can 20Ltr 5050 (68.00 X 35.00 X 48.00)	24102023	PCS	2	1	2	0.000	0.000
5	Jerry Can 20Ltr 5050(Uken) (68.00 X 35.00 X 48.00)	24102023	PCS	4	4	16	0.000	0.000
6	Shade Net 3*25mtr 270325 (110.00 X 15.00 X 15.00)	24102023	PCS	1	10	10	0.000	0.000
7	Cooperweld Fire Blanket 1X25mtr 251101(Roll) (103.00 X 15.00 X 15.00)	24102023	PCS	1	10	10	0.000	0.000
8	Jerry Can 20Ltr 5050(Uken) (68.00 X 34.00 X 48.00)	24102023	PCS	4	2	8	0.000	0.000
9	Hardware - Earth Clamp 500A U4902 (50.00 X 43.00 X 24.00)	24102023	PCS	50	3	150	0.000	0.000

In Words :	KD Two Hundred Seventy Seven & 680/1000 only.	Total Ctns	33	Total Amount	277.680
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CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	277.680

Total CBM	8.106	Rate/CBM	30.000	Total Amt.	243.180
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Remarks	
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Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.

KARGO BOX

SHIPPING & LOGISTICS Co. W.L.L.

Behbahani Complex, Block 5, Building 4,
9th Floor, Office # 9A, Jaber Al-Mubaraq St.
Sharq, Kuwait City, Kuwait.
Tel.: 22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارغو بوكس
للملاحة والارشاد الجوي

مجمع بهبهاني - قطعة ه - المبنى ع
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157046
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020363
مندوب مبيعات Salesman :	Asif Ali

No.13211

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الحيات PC/CTN	عدد الطرود BOX	إجمالي عدد الحيات T/PC	سعر الوحدة UNIT PRICE	سعر الإجمالي TOTAL AMOUNT
10	Hardware - Measuring tape 5Mtr19mmU5X19G3XR(48pcs),Measuring tape 5Mtr19mmU5X19G48XC(12pcs) (48.00 X 18.00 X 30.00)	24102023	PCS	60	1	60	0.000	0.000
11	Hardware - Cutting Disc 14" 614001 (36.00 X 36.00 X 10.00)	24102023	PCS	25	8	200	0.000	0.000
12	Rain Coat(Medium)U4711 (38.00 X 28.00 X 34.00)	24102023	PCS	20	5	100	0.000	0.000
13	Rain Coat(Large)U4712 (38.00 X 28.00 X 34.00)	24102023	PCS	20	5	100	0.000	0.000
14	Hardware-Silicon Gun114002(10),SSDrill Bit(160),HoleSaw32mm(5),HoseClip12mm(100), AviationSnipStraight(10),AngularCutter(15),Padl ock 50mm(24) (48.00 X 23.00 X 36.00)	24102023	PCS	324	1	324	0.000	0.000
15	Hardware - Right Angle Ruler 12"U30-30 (37.00 X 22.00 X 7.00)	24102023	PCS	30	1	30	0.000	0.000
16	Cooperweld Argon Regulator CW-005 (62.00 X 25.00 X 26.00)	24102023	PCS	10	3	30	0.000	0.000
17	Hardware-FlapDisc4"X60 U2202(90),Plumb Bob(10),CombinationPlier8"(5),CuttingPlier7"(5), DrillBit SDSPlus(30),CableCutter(6) (55.00 X 27.00 X 23.00)	24102023	PCS	146	1	146	0.000	0.000
In Words :	KD Two Hundred Seventy Seven & 680/1000 only.			Total Ctns	58	Total Amount	277.680	

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	277.680

Total CBM	8.106	Rate/CBM	30.000	Total Amt.	243.180
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Remarks	Page 2 of 6
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Salesman Sign. توقيع بائع

Receiver's Sign. توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

مجمع بهبهاني - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157046
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020363
مندوب مبيعات Salesman :	Asif Ali

No.13212

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
Contact Person	Vysakh	Tel. No.:	97996948
		Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجيات PC/CTN	عدد الطرود BOX	إجمالي عدد الجيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
18	Hardware - Flap Disc 4"X60 U2202-4P60 (62.00 X 25.00 X 26.00)	24102023	PCS	200	9	1,800	0.000	0.000
19	Dust Mask PKT U3900 (59.00 X 25.00 X 31.00)	24102023	PCS	20	2	40	0.000	0.000
20	Hardware - Ratchet Socket Wrench(Double Side)U9684 (42.00 X 36.00 X 20.00)	24102023	PCS	30	3	90	0.000	0.000
21	Hardware - RatchetSocketWrench(Double/10),DrillBit3.5mm (450),JerryCan20ltr(2),TubeCutterWheel(10),Co pperWeldCollectBody2.4mm(150) (57.00 X 42.00 X 35.00)	24102023	PCS	622	1	622	0.000	0.000
22	Dust Mask U3900(10), PVC Trowel u120(10) (57.00 X 37.00 X 31.00)	24102023	PCS	20	1	20	0.000	0.000
23	Copper Weld Oxygen Regulator CW-003 (75.00 X 27.00 X 26.00)	24102023	PCS	8	1	8	0.000	0.000
24	Copper Weld Acetone Regulator CW-004 (75.00 X 27.00 X 26.00)	24102023	PCS	8	1	8	0.000	0.000
25	Cooperweld Collect 2.4mm CW-142(150),Trowel8"(12),ForgedTrowel(24),D rillPilotPin50mm(10) (50.00 X 23.00 X 36.00)	24102023	PCS	196	1	196	0.000	0.000
In Words : KD Two Hundred Seventy Seven & 680/1000 only.				Total Ctns		77	Total Amount	277.680

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	277.680

Total CBM	8.106	Rate/CBM	30.000	Total Amt.	243.180
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Remarks	Page 3 of 6
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Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.

KARGO BOX

SHIPPING & LOGISTICS Co. W.L.L.

Behbahani Complex, Block 5, Building 4,
9th Floor, Office # 9A, Jaber Al-Mubaraq St.
Sharq, Kuwait City, Kuwait.
Tel.: 22468449



Kargo Box

infokwt@kargo-box.com
www.kargo-box.com

شركة كارغو بوكس
للملاحة والارشاد الجوي

مجمع بهبھانی - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157046
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020363
مندوب مبيعات Salesman :	Asif Ali

No.13213

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجبات PC/CTN	عدد الطرود BOX	إجمالي عدد الجبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
26	Hardware-CopperweldTungstenElectrodeCW-13 2(25),CopperweldCuttingTorchHandle(16) (41.00 X 35.00 X 41.00)	24102023	PCS	41	1	41	0.000	0.000
27	Hardware-Copper weld Collect 2.4mm CW-142 (43.00 X 29.00 X 15.00)	24102023	PCS	600	1	600	0.000	0.000
28	Hardware - TinmarsSnipper12"(15),CopperWeld Ceramic NozzleNo8(6),CopperWeld Ceramic NozzleNo7(75) (39.00 X 19.00 X 25.00)	24102023	PCS	96	1	96	0.000	0.000
29	Copper Weld Ceramic Nozzle No8(44),Steel Trowel12"(12) (53.00 X 19.00 X 34.00)	24102023	PCS	56	1	56	0.000	0.000
30	Hardware - Binding Wire 20G(Bundle)	24102023	PCS	5	4	20	0.000	0.000
31	Welding Cable Connector U4904 (50.00 X 26.00 X 30.00)	24102023	PCS	84	2	168	0.000	0.000
32	Welding Cable Connector U4904 (50.00 X 26.00 X 30.00)	24102023	PCS	79	1	79	0.000	0.000
33	Safety Helmet W/Ratchet (82.00 X 35.00 X 38.00)	24102023	PCS	14	1	14	0.000	0.000
34	Safety Helmet W/Ratchet	24102023	PCS	36	1	36	0.000	0.000
In Words :	KD Two Hundred Seventy Seven & 680/1000 only.			Total Ctns	91		Total Amount	277.680

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	277.680

Total CBM	8.106	Rate/CBM	30.000	Total Amt.	243.180
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Remarks	Page 4 of 6
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Salesman Sign.  توقيع بائع

Receiver's Sign. توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.



فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157046
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020363
مندوب مبيعات Salesman :	Asif Ali

No.13214

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
Contact Person	Vysakh	Tel. No.:	97996948
		Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الجبات PC/CTN	عدد الطرود BOX	اجمالي عدد الجبات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
35	Hardware - Hammer4LBW/FiberHandle(10),SawBlade71-13 2R(5),SawBlade(50) (39.00 X 19.00 X 25.00)	24102023	PCS	65	1	65	0.000	0.000
36	Water Filter Cartridge(Cotton) (52.00 X 24.00 X 48.00)	24102023	PCS	100	1	100	0.000	0.000
37	Hardware - Flap Wheel 50*30*120G (40.00 X 33.00 X 26.00)	24102023	PCS	200	2	400	0.000	0.000
38	Nylon Rope 12mm*100Yrd(Roll) (60.00 X 41.00 X 23.00)	24102023	PCS	2	1	2	0.000	0.000
39	Welding Chalk PKT (35.00 X 24.00 X 30.00)	24102023	PCS	10	1	10	0.000	0.000
40	Nylon Rope 12mm*100Yrd (40.00 X 25.00 X 30.00)	24102023	PCS	4	2	8	0.000	0.000
41	Hardware - Cutting Disk 4" 614003 (22.00 X 22.00 X 20.00)	24102023	PCS	200	2	400	0.000	0.000
42	Hardware - Flap Disc 40*60 U2202-4F60(110),Welding Cable Connector50-70 U4904(23) (50.00 X 35.00 X 48.00)	24102023	PCS	133	1	133	0.000	0.000
43	Hardware - Twin Hose 1/4" 6.5*30mm CW-241K (34.00 X 34.00 X 60.00)	24102023	PCS	4	2	8	0.000	0.000
In Words : KD Two Hundred Seventy Seven & 680/1000 only.				Total Ctns		103	Total Amount	277.680

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	277.680

Total CBM	8.108	Rate/CBM	30.000	Total Amt.	243.180
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Remarks	Page 5 of 6
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Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:
1. 100% of invoice amount should be paid upon delivery.
2. I have received goods in good condition and complete.



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مجمع بهباني - قطعة ٥ - المبني ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

Behbahani Complex, Block 5, Building 4,
9th Floor, Office # 9A, Jaber Al-Mubaraq St.
Sharq, Kuwait City, Kuwait.
Tel.: 22468449

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157046
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020363
مندوب مبيعات Salesman :	Asif Ali

No.13215

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
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Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD
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مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجيات PC/CTN	عدد الطرود BOX	إجمالي عدد الجيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
	Other Charges Dubai							25.500
	Other Charges Kwt							9.000

In Words :	KD Two Hundred Seventy Seven & 680/1000 only.	Total Ctns	103	Total Amount	277.680
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CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	277.680

Total CBM	8.106	Rate/CBM	30.000	Total Amt.	243.180
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Remarks	Page 6 of 6
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Salesman Sign.  توقيع بائع

Receiver's Sign. توقيع المستلم

Payment Terms:

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مجمع بهباني - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩٨ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157072
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020366
مندوب مبيعات Salesman :	Asif Ali

No.13206

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
Contact Person	Vysakh	Tel. No.:	97996948
		Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الوحدات PC/CTN	عدد الطرود BOX	إجمالي عدد الوحدات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
16	Hardware - Tip Guard	30810	PCS	20	1	20	0.000	0.000
17	Hardware - Blotting Paper	30810	PCS	50	1	50	0.000	0.000
18	Air Filter Cartridge	30810	PCS	10	2	20	0.000	0.000
19	Hardware - Tail & Nut	30810	PCS	75	1	75	0.000	0.000
20	Hardware - Coupling Connector	30810	PCS	20	1	20	0.000	0.000
21	Hardware - Switch Tip	30810	PCS	110	1	110	0.000	0.000
22	Hardware - Sand Blast Gun Kit	30810	PCS	1	2	2	0.000	0.000
23	Hardware - Air Spray Cup Gun (Airless)	30810	PCS	13	1	13	0.000	0.000
24	Hardware - Handle Repair Kit	30810	PCS	10	1	10	0.000	0.000
25	Hardware - Paint Mixer	30810	PCS	5	1	5	0.000	0.000
26	Hardware - Cool Air Tube	30810	PCS	10	1	10	0.000	0.000
27	Hardware - PVC Lens	30810	PCS	525	4	2,100	0.000	0.000
28	Hardware - Pop up O-Ring	30810	PCS	15	1	15	0.000	0.000
29	Hardware - Gun Repaire Kit	30810	PCS	25	1	25	0.000	0.000
30	Hardware - Filter Mesh	30810	PCS	80	1	80	0.000	0.000
31	Hardware - Connector	30810	PCS	10	1	10	0.000	0.000
32	Hardware - Pressure Gauge	30810	PCS	20	1	20	0.000	0.000
In Words : KD Six Hundred Eighteen & 780/1000 only.				Total Ctns		133	Total Amount	618.780

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	618.780

Total CBM	17.926	Rate/CBM	30.000	Total Amt.	537.780
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Remarks	Page 2 of 5
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Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:
1. 100% of invoice amount should be paid upon delivery.
2. I have received goods in good condition and complete.



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مجمع بهباني - قطعة ه - المبنى ع
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157072
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020366
مندوب مبيعات Salesman :	Asif Ali

No.13207

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698
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Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD
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مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الجيات PC/CTN	عدد الطرود BOX	إجمالي عدد الجيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
33	Hardware - Flat Sand Valve	30810	PCS	1	20	20	0.000	0.000
34	Hardware - Pump Repair Kit	30810	PCS	17	1	17	0.000	0.000
35	Hardware - Air Control Valve	30810	PCS	120	1	120	0.000	0.000
36	Hardware - Rubber Washer	30810	PCS	500	1	500	0.000	0.000
37	Hardware - Adhesive Tape	30810	PCS	30	1	30	0.000	0.000
38	Hardware - Angle Valve	30810	PCS	4	1	4	0.000	0.000
39	Hardware - Remote Kit	30810	PCS	15	1	15	0.000	0.000
40	Hardware - Inspection Mirror	30810	PCS	10	1	10	0.000	0.000
41	Hardware - Air Filter Regulator&Lubricator	30810	PCS	5	1	5	0.000	0.000
42	Hardware - Bolt Lamp	30810	PCS	30	1	30	0.000	0.000
43	Hardware - Pipe Fitting	30810	PCS	5	1	5	0.000	0.000
44	Hardware - Air Spray Gun	30810	PCS	10	1	10	0.000	0.000
45	Hardware - Hose Coupling	30810	PCS	38	1	38	0.000	0.000
46	Hardware - Spare Lens	30810	PCS	50	1	50	0.000	0.000
47	Hardware - Filtering Face Piece	30810	PCS	10	1	10	0.000	0.000
48	Hardware - Deionised	30810	PCS	3	1	3	0.000	0.000
49	Safety Respiratory Helmet	30810	PCS	10	1	10	0.000	0.000

In Words :	KD Six Hundred Eighteen & 780/1000 only.	Total Ctns	169	Total Amount	618.780
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CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	618.780

Total CBM	17.926	Rate/CBM	30.000	Total Amt.	537.780
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Remarks	Page 3 of 5
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Salesman Sign.  توقيع بائع

Receiver's Sign. توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.

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SHIPPING & LOGISTICS Co. W.L.L.



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شركة كارجو بوكس
للملاحة والارشاد الجوي

مجمع بهبهاني - قطعة ه - المبنى ع
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

Behbahani Complex, Block 5, Building 4,
9th Floor, Office # 9A, Jaber Al-Mubaraq St.
Sharq, Kuwait City, Kuwait.
Tel.: 22468449

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	08/11/2023
رقم الفاتورة Inv. No:	2157072
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020366
مندوب مبيعات Salesman :	Asif Ali

No.13208

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD


مستلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	إجمالي عدد الوحدات PC/CTN	عدد الطرود BOX	إجمالي عدد الوحدات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
50	Hardware - Popup Valve	30810	PCS	15	1	15	0.000	0.000
51	Hardware - Paint Agigator	30810	PCS	3	1	3	0.000	0.000
52	Hardware - Jaw Coupling	30810	PCS	35	1	35	0.000	0.000
53	Hardware - Shivel 1/4"	30810	PCS	60	1	60	0.000	0.000
54	Hardware - Pump Repair Kit	30810	PCS	20	1	20	0.000	0.000
55	Hardware - Nipple	30810	PCS	100	1	100	0.000	0.000
56	Hardware - Ball Valve	30810	PCS	50	2	100	0.000	0.000
57	Hardware - Hex Nipple	30810	PCS	50	3	150	0.000	0.000
58	Hardware - Jaw Coupling	30810	PCS	45	1	45	0.000	0.000
59	Safety Goggles - V351 Clear	30810	PCS	11	1	11	0.000	0.000
60	Hardware - Motor Repair Kit	30810	PCS	15	1	15	0.000	0.000
61	Hardware - Nozzle Holder	30810	PCS	60	1	60	0.000	0.000
62	Hardware - Moisture Separator	30810	PCS	15	1	15	0.000	0.000
63	Hardware - R Pin	30810	PCS	150	1	150	0.000	0.000
64	Hardware - Dew Point Meter(Elcometer)	30810	PCS	1	3	3	0.000	0.000
In Words : .. KD Six Hundred Eighteen & 780/1000 only.				Total Ctns	189	Total Amount	618.780	

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	618.780

Total CBM	17.926	Rate/CBM	30.000	Total Amt.	537.780
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Remarks	Page 4 of 5
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Salesman Sign.  توقيع بائع

Receiver's Sign. _____ توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.



PORT TYPE LAND	4 نوع المنفذ	DEC TYPE EXPORT	3 نوع البيان	DEC DATE 25/10/2023	2 تاريخ البيان	DEC NO. 203-04228260-23	1 رقم البيان
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Customs Declaration		Export Statistical Declaration		191002718168		بيان جمركي	
NET WEIGHT 1388 (kg)	7 الوزن الصافي	CONSIGNEE/EXPORTER AE-1087641 - SAFE PLUS MECHANICAL & ENGINEERING EQUIPMENT		6 المستورد/المصدر		DELIVERY ORDER NO. TRADING LLC (I - 33220)	
GROSS WEIGHT 1388 (kg)	10 الوزن القائم	INTERCESSOR CO.		9 الشركة الوسيطة		8 الناقل/القبطان/السائق	
MEASUREMENT	13 القياس	COMMERCIAL REG. NO. 674649 / EXPORTER VAT TRN: 100314260900003		12 رقم السجل التجاري		11 أسم الناقل	
NO. OF PACKAGES 60 - CARTONS	16 عدد الطرود	EXPORT TO 374251632 - SBC GEN. TRD. CONT. & CO WLL		15 المصدر إليه		14 رقم الرحلة	
MARKS & NUMBERS EXPORT INVOICE NO: 35-1106 DAT E: 25-10-2023		19 العلامات و الأرقام		18 ميناء الشحن DUBAI LAND TERMINAL		17 B/L -AWB NO./MANIFEST المنافست /البوليصه	
		PORT OF DISCHARGE 20 ميناء التفريغ					
		DESTINATION KUWAIT		21 جهة المقصد			

31 إجمالي الرسوم TOTAL DUTY	30 نوع الإيراد INCOME TYPE	29 فئة الرسم DUTY RATE	28 القيمة المحلية CIF LOCAL VALUE	العملة CURRENCY	27 السعر RATE	26 النوع TYPE	25 القيمة الأجنبية CIF FOREIGN VALUE	24 بلد المنشأ ORIGIN	23 وصف البضاعة GOODS DESCRIPTION	22 بند التعريف H.S. CODE	أ ب ج د هـ و ز ح ط
0.00		0.0	6458.00	1.0000	AED		6458.00	CN	2600PCS ABRASIVES DETA	68042300	أ
0.00		0.0	22711.41	1.0000	AED		22711.41	CN	2463PCS HAND TOOLS DET	82041100	ب
0.00		0.0	10395.08	1.0000	AED		10395.08	CN	1120PCS WELDING ACCESS	85153900	ج

EXEMPTION OF DUTY الإعفاءات			WEIGHT الوزن				CLASSIFICATION الصف		PACKAGES الطرود		CUSTOMS RESTRICTIONS القيود الجمركية	
44 المستفيد BENEFICIARY	43 المصدر SOURCES	42 الرمز CODE	37 القائم GROSS	36 الصافي NET	35 وحدة UNIT	34 الكمية QTY.	33 النوع TYPE	32 الكمية QTY.	41 مرجع الفسخ RELEASE REF	40 الجهة AGENCY	أ ب ج د هـ و ز ح ط	
				1388 kg	u kg	1120 1198	CTN	60				

AED	الرسم	DUTY	56 الرسوم الجمركية TOTAL DUTY
		HANDLING	57 رسوم المناولة
		STORAGE	58 رسوم الأرصيات
75		OTHER CHARGES	59 رسوم أخرى
DEFINITE	75	إجمالي الرسوم 60 قطعي	
INSURED		61 تأمين	TOTAL FEE
PAYMENT METHOD		62 طريقة الدفع	
GURANTEE/CHEQUE		63 ضمان/ شيك	
No. RGCH 50.00 EP-15767751		رقم 64	
KDID 20.00 EP-15767751			
ARCH 5.00 EP-15767751			
DATE	65 تاريخ		
BANK	66 بنك		
RECEIPT NO.	67 رقم إيصال الدفع		
DATE	68 تاريخ		
BANK	69 بنك		

CLEARING AGENT المخلص الجمركي 38	
AE-1137898	
AL MERJAN CUSTOMS CLEARANCE	
LICENCE No. رقم الرخصة 39	
592065	
TRANSIT الترانزيت	
ROUTE خط السير 50	
EXIT PORT جمرك الخروج 51	
GHUWAIFAT (SILA BRD)	
EXIT TRANSACTION NO. قيد الخروج 52	
DATE تاريخه 53	
SECURITY OFFICER موظف أمن 54	
TRANSIT OFFICER مراقب ترانزيت 55	

INSPECTION المعاينة 45	
REASONS FOR NOT RELEASING أسباب عدم الفسخ	
INSPECTOR المعاين 46	
GROUP SUPERVISOR رئيس المجموعة 47	
OTHER REMARKS ملاحظات أخرى 48	
[CIF] FRT: INS: Total Value: 39564.49	
RELEASE DATE تاريخ الفسخ 49	
25/10/2023	
almerjan	

KARGO BOX

SHIPPING & LOGISTICS Co. W.L.L.

Behbahani Complex, Block 5, Building 4,
9th Floor, Office # 9A, Jaber Al-Mubaraq St.
Sharq, Kuwait City, Kuwait.
Tel.: 22468449



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شركة كارغو بوكس
للملاحة والارشاد الجوي

مجمع بهبھانی - قطعة ٥ - المبنى ٤
الدور ٩ - مكتب ٩أ - شارع جابر المبارك
الشرق - الكويت
تلفون : ٢٢٤٦٨٤٤٩

فاتورة Invoice

Cash / Credit
Bank Transfer / Cheque

تاريخ التسليم Delivery Date :	06/11/2023
رقم الفاتورة Inv. No:	2157072
التاريخ Date:	08-11-2023
رقم المرجع Ref. No:	2023020366
مندوب مبيعات Salesman :	Asif Ali

No.13209

Mr./Mrs. :	SBC General Trading & Cont.Co.,W.L.L	Cust. ID:	2698		
Contact Person	Vysakh	Tel. No.:	97996948	Currency :	KD

مسلسل SR. NO.	التفاصيل DESCRIPTION	رقم تسليم DELIVERY NO.	الوحدة UNIT	اجمالي عدد الجيات PC/CTN	عدد الطرود BOX	اجمالي عدد الجيات T/PC	سعر الوحدة UNIT PRICE	سعر الاجمالي TOTAL AMOUNT
	Other Charges Dubai							6.000
	Other Charges Kwt							75.000
In Words :	KD Six Hundred Eighteen & 780/1000 only.			Total Ctns	189	Total Amount	618.780	

CHINA	Total CBM	.000	Rate/CBM	.000	Total Amt.	.000
	Total KG	.000	Rate/KG	.000	Total Amt.	.000

Discount	.000
Net Amt.:	618.780

Total CBM	17.926	Rate/CBM	30.000	Total Amt.	537.780
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Salesman Sign. توقيع بائع

Receiver's Sign. توقيع المستلم

Payment Terms:

- 100% of invoice amount should be paid upon delivery.
- I have received goods in good condition and complete.

Sr. No	Supplier	Amount
1	Blastline Middle East	780.96
2	Farook International Stationery	
3	Loops Fire & Safety	
4	Safe Plus	
5	Delivery Charge (3 Trips)	75.00
6	Forklift Charge (for Loading) UAE	6.00
7	BEO certificate for Safe Plus	25.50
8	Previous Invoice Amount	9.00
TOTAL		896.46