

Commercial Invoice

To: Al Fanar Company Attention: Osama Sidi Tel: +966563684490 CRNo : 1010057263 VAT No : 300050206400003 From: MYGA TRADING LLC Attention: Kinan Kaddour Tel: Shipment No: 120105230120 Invoice Reference No. 128 Date: 24/05/2023

	Total Price	Unit Price	Quantity	Item Number Item	Item Number	#
Total Only Thirty Five Thousand Six Hundred Seventy Fight and Fifty Zero USD 49,900 \$	\$ 35678.5	\$0.715	49,900	EM0049 Plug with "CLIPS" For Strips 220V 50m 2835 12mm, without electric plug for S.A	EM0049	1
	35,678.50		49,900	Only Thirty Five Thousand Six Hundred Seventy Eight and Fifty Zero USD	I	Total

