

Commercial Invoice

AWB No: 4812077185 Invoice Date: 2023-12-18 Invoice No:

SHIP FROM:

ATC MIDDLE EAST FZCO LIMITED
Echo Chan
Floor 5th, No. 9th Nanmian Road, Junan Town,
Shunde District, Foshan City, Guangdong Province, China
FOSHAN, 528000

CHINA, PEOPLES REPUBLIC
15018796671
echo.c@atclighting.co
Trader Type:Private
VAT No:
EORI:
TAX ID:

SHIP TO:

Majed Ahmed Alsheikh Est.
Abid Ahmed
Old Makkah Road, Kilo 8 Jeddah, Saudi Arabia
21472

JEDDAH

SAUDI ARABIA
966553355304

Trader Type:Private
VAT No:
EORI:

Shipper Reference:
Receiver Reference:

Remarks:

Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	LED LIGHTING			1.150 kg 3.520 kg	CN		1 PCS	12.000 USD	12.00 USD
2	LED LIGHTING			0.900 kg 1.840 kg	CN		3 PCS	9.000 USD	27.00 USD
3	LED LIGHTING			2.000 kg 2.300 kg	CN		4 PCS	15.000 USD	60.00 USD

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Item	Description	Commodity Code	GST paid	Net / Gross Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
4	LED LIGHTING			9.000 kg 9.400 kg	CN		4 PCS	16.250 USD	65.00 USD
5	LED LIGHTING			9.000 kg 9.800 kg	CN		24 PCS	3.750 USD	90.00 USD

Total Goods Value:
Total Invoice Amount:
Currency Code:
Terms of Payment:
Terms of Trade:
Place of Incoterm:
Reason for Export:
Type of Export:
Total Net Weight:
Total Gross Weight:

254.00 USD
254.00 USD
USD
DAP
JEDDAH
Permanent
PERMANENT
22.050 kg
26.860 kg

Total line items: 5
Number of Pallets:
Total units: 36
Package Marks / Other Info:

Payer of GST / VAT:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: _____ Signature: _____ Company Stamp
Position: _____
Date of Signature: 2023-12-18