



GCS FZC

P .O BOX 7073, Umm al-Quwain Dubai-U.A.E.

TRN 100398847200003

Invoice

Invoice To	Ship To
Al Mukita FZCO P.O BOX 128480 Dubai, UAE.	Al Mukita FZCO P.O BOX 128480 Dubai, UAE.

Invoice No	: 1303
Invoice Date	: 05-01-23
Total Pcs	: 2,164
Currency	: CHF

S. NO/Model	Item Description	Qty	Rate	Amount
3510.312	ARTIST MUSEUM AQUARELLE ASS. 12PCS-FSCCERTIFICATE WOOD FSC MIXTE CREDIT SQS-COC-022674	50	15.73	786.45
3510.340	ARTIST MUSEUM AQUARELLE ASS. 40PCS-FSCCERTIFICATE WOOD FSC MIXTE CREDIT SQS-COC-022674	40	51.17	2,046.66
7400.324	ARTIST NEOPASTEL ASSORT. 24PCS	35	22.28	779.84
666.330	CLASSIC PABLO PENC. ASS.30PCS-FSCCERTIFICATE WOOD FSC MIXTE CREDIT SQS-COC-022674	60	27.41	1,644.30
3888.318	CLASSIC SUPRACOLOR PENC. ASS. 18 PCS-FSCCERTIFICATE WOOD FSC MIXTE CREDIT SQS-COC-022674	45	15.75	708.75
999.340	PRISMALO PENCILS ASSORT. 40PCS-FSCCERTIFICATE WOOD FSC MIXTE CREDIT SQS-COC-022674	102	32.31	3,295.47
7000.340	CLASSIC NEOCOLOR I ASSORT. 40PCS	60	30.57	1,833.93
7500.315	CLASSIC NEOCOLOR II ASSORT. 15PCS	800	10.43	8,341.20
185.330	CLASSIC FIBRALO ASSORTIMENT 30PCS	30	22.24	667.17
1288.340	FANCOLOR COLOUR PENCILS ASS. 40PCS-FSCCERTIFICATE WOOD FSC MIXTE CREDIT SQS-COC-022674	342	19.81	6,776.22
902.301	BLISTER 1 FULL + 1 PENCIL BLENDER	40	1.55	62.16
455.200	METAL SHARP. MACHINE-GREY-CARDBOARD BOX TW	60	64.09	3,845.52
849.030	849 BALLPOINT PEN METAL ORANGE FLUO	50	7.52	375.90
849.069	849 BALLPOINT ORIGINAL PEN IN SLIMPACK	200	14.87	2,973.60
849.999	849 BALL. PEN GOLDBAR IN SLIMPACK	70	14.87	1,040.76
844.470	844 MECH. PENCIL METAL 0.7MM YELLOW FLUO	180	7.52	1,353.24

BANK DETAILS:	GCS FZC
BANK NAME :	COMMERCIAL BANK OF DUBAI
A/C NO:	1003655030
IBAN:	AE750230000001003655030
SWIFT CODE :	CBDUAEAD
BRANCH:	Dubai Branch
Payment Terms	
Remarks	Caran De Ache
Estimate Delivery	CNF Switzerland

Subtotal	CHF 36,531.16
VAT Total	CHF 0.00
Total	CHF 36,531.16

Conditions Covering the Invoice :

1. Any Claim For shortage or wrong delivery should be intimated to us in writing within 24 hours failing which the claim will not be entertained.
2. In case this invoice remains unpaid after the due date, interest at the rate of 12% per annum will become payable by the customer.
3. Quality,Rates and Amounts or any other details of the invoice are not to be altered.
A seperate voucher/credit note will be issued where appropriate and mutually agreed.
4. Subject to being lien of the seller till full payment is made by the buyer.

IMPORTANT: Invoices must be paid to their exact amount. ALL BANKING COSTS must be settled by the customer.

Customer's Signature

Please stamp and sign above.

For GCS FZC