



INVOICE

2024-369

FMCG WHOLESALE LIMITED

Company Registration Number: SC649862
Head Office Address: 4d Auchingramont Road, Hamilton,
Scotland, ML3 6JT

Bill To:
NTC co

Ship:
Receiver: Billy
Company Address :
1232 E Shelby Dr
Memphis, TN 38116
United States
Tel: +1 901-921-6990
Email:
belalalshugaa@yahoo.
com

Date: Oct 7, 2024
Payment Terms: 40% Deposit
Due Date: Oct 10, 2024
PO Number: 098

Balance Due: \$40,392.00

Item	Quantity	Rate	Amount
17 Pallets Red Bull 250ml Cans x 24	17	\$1,296.00	\$22,032.00
17 Pallets Original Green Monster Energy Drink 500ml x 24	17	\$1,080.00	\$18,360.00

Subtotal: \$40,392.00

Tax (0%): \$0.00

Total: \$40,392.00

Notes:
A TRANSFER SLIP IS REQUIRED AS SOON AS THE PAYMENT IS COMPLETED.

Terms:

Payment Method:

-Bank Transfer (Wire Transfer)

Payment Terms:

-Payment due within 3 days after invoice.

Payment Schedules:

-An Installment payment of 40% upfront, 60% upon Delivery

PAYMENT DETAILS

Bank Name: National Bank

Name: Suleiman Bradley

Account number: 0149408

Institution number: 006

Transit number: 03361

Swift Code: BNDCCAMMINT

Branch Address: 2002 Sheppard Ave E, North York, ON M2J 5B3

Country: Canada