

Grovara LLC
 1900 Market Street
 Suite 800
 Philadelphia, PA 19103
 USA
 (215) 207-0967
 sales@grovara.com



Invoice

DUE DATE:

21/Jul/2022

DATE	CUSTOMER PO	GROVARA INVOICE #	TERMS	INCOTERMS
01/Jun/2022	DHL 5902162000	220601-1344-1981	Cash Advance	EXW (Ex-Works)

Bill To:

AL Riham General Trading & Contracting Co.
 15th Floor Sama Tower
 PO BOX 845
 Salmiya, 22009
 KW

Ship To:

AL Riham General Trading & Contracting Co.
 15th Floor Sama Tower
 Salmiya, Kuwait City
 KW

QTY	UOM	ITEM	DESCRIPTION	PRICE	EXT PRICE
1	Unit	200060	SAMPLE - Waterloo Black Cherry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200040	SAMPLE - Waterloo Lemon-Lime Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200600	SAMPLE - Waterloo Peach Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200760	SAMPLE - Waterloo Pineapple Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200250	SAMPLE - Waterloo Strawberry Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200260	SAMPLE - Waterloo Grape Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200030	SAMPLE - Waterloo Grapefruit Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD
1	Unit	200070	SAMPLE - Waterloo Watermelon Sparkling Water samples only, no commercial value	\$0.00 USD	\$0.00 USD

TOTAL QTY

8

SUBTOTAL

\$0.00 USD

SHIPPING

\$170.61 USD

NET AMOUNT DUE

\$170.61 USD