



BORDEREAU D'INSTRUCTION : 280186725

DATE: 29.07.2025

COMMANDE SIDEL: 221385803

REFERENCE CLIENT: PO #7668 and #7669

SIDEL BLOWING & SERVICES - Spare Parts
Avenue de la Patrouille de France
Octeville sur Mer
CS 60627 - 76059 LE HAVRE Cedex - FRANCE

C10
+ FV

Nous vous remettons ci-joint pour expédition à :

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOOR STREET KORAN
ERBIL
IRAK

Par : #####

TRANSPORTEUR

600 2F.

INFORMATIONS COLISAGE	POIDS NET (KG)	POIDS BRUT (KG)
2 colis +1 caisse	213,000	250,060

INSTRUCTIONS:

NOUS DEBITER DE LA TOTALITE DE VOS FRAIS D'INTERVENTION JUSQUE MARCHANDISE RENDUE:
CPT Erbil airport

MARCHANDISE DISPONIBLE CHEZ Geodis Logistique Nord

LTA A EMETTRE AU NOM DE DESTINATAIRE ET L'AVERTIR DES COORDONNEES D'EXPEDITION PAR
MAIL :

hawkar.ibrahim@pepsierbil.com
rebwar.ismail@pepsierbil.com
hemn.haji@pepsierbil.com
dldar.abduljabbar@pepsierbil.com
khalid.maaytah@pepsierbil.com
sebahattin.taysun@pepsierbil.com
awat@pepsierbil.com
govindarajalu.mohanarangan@sidel.com
sophie.hervieu@sidel.com

PJ: FACTURE EN 2 EXEMPLAIRES
1 LISTE DE COLISAGE EN 2 EXEMPLAIRES

***** NIVEAU 2 ** FRET SECURISE *****

SALUTATIONS
Geodis



BOX NUMBER AND PACKAGE	DESCRIPTION	DIMENSIONS (CM)			GROSS WEIGHT (KG)	NET WEIGHT (KG)
		L	W	H		
5250062698 CARDBOX 0 3 OIL (20 LITRES CAN)		80	60	72	80,0	75,0
	Sub-items to belong to item					



SIDEL BLOWING & SERVICES - Spare Parts
Avenue de la Patrouille de France
Octeville sur Mer
CS 60627 - 76059 LE HAVRE CEDEX FRANCE

PACKING LIST: 280186725
DATE 29.07.2025
SIDEL REFERENCE: 221385803
YOUR PURCHASE ORDER: PO #7668 and #7669
PAGE 1/1

CUSTOMER SHIPPING ADDRESS		1772816	CUSTOMER INVOICING ADDRESS		1772816
AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOOR STREET KORAN ERBIL IRAQ			AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOOR STREET KORAN ERBIL IRAQ		
MEAN OF TRANSPORT		SHIPPING DETAILS			
Fret aérien SIDEL					

BOX NUMBER AND PACKAGE	DESCRIPTION	DIMENSIONS (CM)			GROSS WEIGHT (KG)	NET WEIGHT (KG)
		L	W	H		
5250062849 CARDBOX 0	1 KIT SOST.POMPE OBSOL.G&D F15 Sub-items to belong to item	86	77	86	102,0	92,0
5250062859 CARDBOX 0	2 FILTER FK200 + ATTACCO 2 Sub-items to belong to item 4 AIR FILTER FC30 1 CUTTER MOB BLADE +ADJ INSTRUCTIONS 10 GREASE SYLAN 3 2 PHOTOCELL KTX-WP91141252ZZZZ 1 SHAFT 4 RIGID BALL-BEARING 17X35X10 § 3 POLYESTER ELEMENT KB-234 3 BELT 3 BELT 6 LUBRICATION 6 LUBRICATION 5 FILTER CARTRIDGE 9 PA 20 MICRON 2 BUSHING 1 GLUE SPATULA 1 BLADE 1 GLUE SCRAPER	120	80	54	68,0	46,0

1. Expéditeur / Consignor SIDEL BLOWING AND SERVICES AVENUE DE LA PATROUILLE DE FRANCE OCTEVILLE-SUR-MER CS 60627 76059 LE HAVRE CEDEX France / France	N° 2025_07_29_11955418	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOR STREET KORAN ERBIL Iraq / Irak	UNION EUROPEENNE EUROPEAN UNION ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Air	3. Pays d'origine / Country of origin Espagne / Spain	5. Remarques (facultatif) / Remarks (optional) ORDER 280186725 INVOICE N° 91769506/507 29/07/2025 6/6
6.Désignation des marchandises (nombre et nature des colis) / description of goods 1 CASE + 2 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE . *****		7. Quantité / Quantity 75.00 kg net Wt 90.00 kg gross Wt *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
THE UNDERSIGNED AUTHORITY CERTIFIES THAT THE GOODS DESCRIBED ABOVE ORIGINATE IN THE COUNTRY SHOWN IN BOX3

**CERTIFICAT
ELECTRONIQUE
ELECTRONIC
CERTIFICATE**

**DELVALLE
Nathalie**

29.07.2025

DELIVERED BY / DELIVRE PAR



**CCI ARTOIS
HAUTS-DE-FRANCE**

CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101
CO number: 2025_07_29_11955418
Issued date: 2025-07-29
Security code: FR78QXDSC08IPP

Digitally signed by DELVALLE Nathalie
Date: 29/07/2025 13:56:44
Reason: Certified document
Location: PARIS, France



1. Expéditeur / Consignor SIDEL BLOWING AND SERVICES AVENUE DE LA PATROUILLE DE FRANCE OCTEVILLE-SUR-MER CS 60627 76059 LE HAVRE CEDEX France / France	N° 2025_07_29_11955416	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOOR STREET KORAN ERBIL Iraq / Irak	UNION EUROPEENNE EUROPEAN UNION ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Air	3. Pays d'origine / Country of origin Royaume-Uni / United Kingdom	
5. Remarques (facultatif) / Remarks (optional) ORDER 280186725 INVOICE N° 91769506/507 29/07/2025 5/6		
6. Désignation des marchandises (nombre et nature des colis) / description of goods 1 CASE + 2 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE *****		7. Quantité / Quantity 12.00 kg net Wt 14.40 kg gross Wt *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
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CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101
CO number: 2025_07_29_11955416
Issued date: 2025-07-29
Security code: FR12WRZIM12JRH

Digitally signed by DELVALLE Natha
Date: 29/07/2025 13:56:45
Reason: Certified document
Location: PARIS, France



1. Expéditeur / Consignor SIDEL BLOWING AND SERVICES AVENUE DE LA PATROUILLE DE FRANCE OCTEVILLE-SUR-MER CS 60627 76059 LE HAVRE CEDEX France / France	N° 2025_07_29_11955414	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOOR STREET KORAN ERBIL Iraq / Irak	UNION EUROPEENNE EUROPEAN UNION ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Air	3. Pays d'origine / Country of origin France / France	
5. Remarques (facultatif) / Remarks (optional) ORDER 280186725 INVOICE N° 91769506/507 29/07/2025 4/6		
6. Désignation des marchandises (nombre et nature des colis) / description of goods 1 CASE + 2 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE . *****		7. Quantité / Quantity 6.90 kg net Wt 8.30 kg gross Wt *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
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CO number: 2025_07_29_11955414
Issued date: 2025-07-29
Security code: FR56ZYJSJ31RDE

Digitally signed by DELVALLE Natha
Date: 29/07/2025 13:56:47
Reason: Certified document
Location: PARIS, France



1. Expéditeur / Consignor SIDEL BLOWING AND SERVICES AVENUE DE LA PATROUILLE DE FRANCE OCTEVILLE-SUR-MER CS 60627 76059 LE HAVRE CEDEX France / France	N° 2025_07_29_11955412	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOR STREET KORAN ERBIL Iraq / Irak	UNION EUROPEENNE EUROPEAN UNION ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Air	3. Pays d'origine / Country of origin Italie / Italy	
5. Remarques (facultatif) / Remarks (optional) ORDER 280186725 INVOICE N° 91769506/507 29/07/2025 3/6		
6.Désignation des marchandises (nombre et nature des colis) / description of goods 1 CASE + 2 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE . *****		7. Quantité / Quantity 5.70 kg net Wt 6.80 kg gross Wt *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
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CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101
CO number: 2025_07_29_11955412
Issued date: 2025-07-29
Security code: FR00CTRPV48YZC

Digitally signed by DELVALLE Nathalie
Date: 29/07/2025 13:56:49
Reason: Certified document
Location: PARIS, France



1. Expéditeur / Consignor SIDEL BLOWING AND SERVICES AVENUE DE LA PATROUILLE DE FRANCE OCTEVILLE-SUR-MER CS 60627 76059 LE HAVRE CEDEX France / France	N° 2025_07_29_11955410	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOR STREET KORAN ERBIL Iraq / Irak	UNION EUROPEENNE EUROPEAN UNION ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Air	3. Pays d'origine / Country of origin Pays-Bas / Netherlands	
5. Remarques (facultatif) / Remarks (optional) ORDER 280186725 INVOICE N° 91769506/507 29/07/2025 2/6		
6.Désignation des marchandises (nombre et nature des colis) / description of goods 1 CASE + 2 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE . *****		7. Quantité / Quantity 0.20 kg net Wt 0.30 kg gross Wt *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
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**DELVALLE
Nathalie**

29.07.2025

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CO Verification: <https://certificates.iccwbo.org>

Chamber number: FR2005101
CO number: 2025_07_29_11955410
Issued date: 2025-07-29
Security code: FR38ASPHX52QZM

Digitally signed by DELVALLE Nathalie
Date: 29/07/2025 13:56:51
Reason: Certified document
Location: PARIS, France



1. Expéditeur / Consignor SIDEL BLOWING AND SERVICES AVENUE DE LA PATROUILLE DE FRANCE OCTEVILLE-SUR-MER CS 60627 76059 LE HAVRE CEDEX France / France	N° 2025_07_29_11955402	e-CO Electronic Certificate of Origin
2. Destinataire / Consignee AL HAYAT CO. FOR SOFT AND MINERAL DRINKS PRODUCTION LTD MAKHMOOR STREET KORAN ERBIL Iraq / Irak	UNION EUROPEENNE EUROPEAN UNION ----- CERTIFICAT D'ORIGINE CERTIFICATE OF ORIGIN	
4. Mode de transport (facultatif) /Transport details (Optional) Air	3. Pays d'origine / Country of origin Allemagne / Germany	
5. Remarques (facultatif) / Remarks (optional) ORDER 280186725 INVOICE N° 91769506/507 29/07/2025 1/6		
6. Désignation des marchandises (nombre et nature des colis) / description of goods 1 CASE + 2 CARDBOARDS SPARE PARTS FOR BLOWING MACHINE . *****		7. Quantité / Quantity 113.00 kg net Wt 130.30 kg gross Wt *****

8. L'autorité soussignée certifie que les marchandises désignées ci-dessus sont originaires du pays figurant dans la case N°3
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29.07.2025

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Chamber number: FR2005101
CO number: 2025_07_29_11955402
Issued date: 2025-07-29
Security code: FR75ABLC97QPZ

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Date: 29/07/2025 13:56:53
Reason: Certified document
Location: PARIS, France





SIDEL BLOWING & SERVICES
Avenue de la Patrouille de France - Octeville-sur-Mer
CS 60627 - 76059 LE HAVRE Cedex - France

Livraison / Delivery place: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHOOR STREET KORAN
ERBIL
IRAQ

Client payeur / Payer Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHOOR STREET KORAN
ERBIL
IRAQ
VAT REG.NO:

FACTURE / INVOICE n° 91769506

Date: 29.07.2025 845110
Contact: S. HERVIEU 29.07.2025
Tél: 02 32 85 89 04
Fax: +33 2 85 91 61
E-Mail: sophie.hervieu@sidel.com

Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHOOR STREET KORAN
ERBIL
IRAQ

Incoterm: CPT ERBIL AIRPORT
N°de livraison: 280186725
Delivery note n°:

V. référence / Your P.O.: PO #7668 and #7669
Date du / Dated: 19.05.2025
N. référence / Our P.O.: 221385803

Origine Country of Origin	Poste Pos.	Référence Réf Number	Désignation / Description	Poids Weight Kg	Qté Qty	Unité Unit	Prix Unitaire Unit Price	Montant Total Total Amount
Germany	0035	99000999888	KIT SOST.POMPE OBSOL.G&D F15	108,054	1	PCE	9 709,94	9 709,94
Netherlands	0040	00000227456	FILTER FK200 + ATTACCO 2 Is the replacement post for 80070013070. Old material number: 80070013070	0,166	2	PCE	519,07	1 038,14
Italy	0050	00000195097	AIR FILTER FC30 Is the replacement post for 80070010625. Old material number: 80070010625	0,232	4	PCE	132,75	531,00
Italy	0060	99000745515	CUTTER MOB BLADE +ADJ INSTRU Is the replacement post for 80010108797. Old material number: 99000745515	0,206	1	PCE	1 493,60	1 493,60
Germany	0080	80070013660	GREASE SYLAN 3 Old material number: 70013660	0,500	10	PCE	108,12	1 081,20
Germany	0091	00000268827	PHOTOCELL KTX-WP91141252ZZZZ	0,244	2	PCE	697,36	1 394,72
Is the replacement of 00000194806								
Italy	0100	80J89009236	SHAFT Old material number: J89009236	0,556	1	PCE	328,19	328,19
France	0110	00000000036	RIGID BALL-BEARING 17X35X10 Is the replacement post for 80070000004. Old material number: LH000036	0,152	4	PCE	5,74	22,96
United Kingdom	0140	80Y79475060	POLYESTER ELEMENT KB-234 Old material number: Y79475060	12,000	3	PCE	824,46	2 473,38

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.



SIDEL BLOWING & SERVICES
Avenue de la Patrouille de France - Octeville-sur-Mer
CS 60627 - 76059 LE HAVRE Cedex - France

Livraison / Delivery place: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOR STREET KORAN
ERBIL
IRAQ

Client payeur / Payer Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOR STREET KORAN
ERBIL
IRAQ
VAT REG.NO:

FACTURE / INVOICE n° 91769506

Date: 29.07.2025
Contact: S. HERVIEU
Tél: 02 32 85 89 04
Fax: +33 2 85 91 61
E-Mail: sophie.hervieu@sidel.com

845110
29.07.2025

Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOR STREET KORAN
ERBIL
IRAQ

Incoterm: CPT ERBIL AIRPORT
N°de livraison: 280186725
Delivery note n°:

V. référence / Your P.O.: PO #7668 and #7669
Date du / Dated: 19.05.2025
N. référence / Our P.O.: 221385803

Origine Country of Origin	Poste Pos.	Référence Réf Number	Désignation / Description	Poids Weight Kg	Qté Qty	Unité Unit	Prix Unitaire Unit Price	Montant Total Total Amount
France	0150	80000QAL230	BELT Old material number: QAL230	0,495	3	PCE	105,06	315,18
Italy	0180	80000VAL349	BELT Old material number: VAL349	2,000	3	PCE	201,70	605,10
Germany	0190	80000LBB159	LUBRICATION Old material number: LBB159	3,102	6	PCE	478,69	2 872,14
Germany	0200	80000LBB104	LUBRICATION Old material number: LBB104	1,332	6	PCE	278,74	1 672,44
France	0230	04317836701	FILTER CARTRIDGE 9 PA 20 MIC	6,230	5	PCE	44,02	220,10
	0290	01850050003	FREIGHT AND PACKING		1	PCE	1 277,00	1 277,00
Italy	0300	80000210669	BUSHING Old material number: 210669	0,316	2	PCE	121,93	243,86
Italy	0320	80040024887	GLUE SPATULA Old material number: 40024887	2,146	1	PCE	2 685,72	2 685,72
Italy	0330	80010117017	BLADE Old material number: 10117017	0,192	1	PCE	130,54	130,54
Italy	0340	80010117024	GLUE SCRAPER Old material number: 10117024	0,077	1	PCE	1 590,69	1 590,69
			-----* * *-----					
			"It is understood that these prices are all french taxes excluded"					

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.



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Avenue de la Patrouille de France - Octeville-sur-Mer
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Livraison / Delivery place: 1772816

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MAKHMOOR STREET KORAN
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IRAQ

Client payeur / Payer Customer: 1772816

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MAKHMOOR STREET KORAN
ERBIL
IRAQ
VAT REG.NO:

FACTURE / INVOICE n° 91769506

Date: 29.07.2025 845110
Contact: S. HERVIEU 29.07.2025
Tél: 02 32 85 89 04
Fax: +33 2 85 91 61
E-Mail: sophie.hervieu@sidel.com

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Incoterm: CPT ERBIL AIRPORT
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V. référence / Your P.O.: PO #7668 and #7669
Date du / Dated: 19.05.2025
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Origine Country of Origin	Poste Pos.	Référence Réf Number	Désignation / Description	Poids Weight Kg	Qté Qty	Unité Unit	Prix Unitaire Unit Price	Montant Total Total Amount
			Conditions de règlement / Payment terms: In our possession Date d'échéance / Maturity date: 29.07.2025 Coordonnées bancaires / Banking details: BNP PARIBAS CENTRE D'AFFAIRES NORMANDIE PICARDIE ENTREPRISES IMMEUBLE LES AMAZONES 39 RUE RAYMOND ARON 76130 MONT SAINT AIGNAN FRANCE Account 00021673160 Bank code 30004 BANK OFFICE CODE 00113 RIB code 16 IBAN: FR76 3000 4001 1300 0216 7316 016 Code swift: BNPAFRPPCRO					

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Pour le Président de la Chambre
de Commerce et d'Industrie
ARTOIS



DELVALLE
Nathalie

Incoterm: CPT ERBIL AIRPORT
N° de livraison:
Delivery note n°: 280186725

V. référence / Your P.O.: PO #7668 and #7669
Date du / Dated: 19.05.2025
N. référence / Our P.O.: 221385803

Origine Country of Origin	Poste Pos.	Référence Réf Number	Désignation / Description	Poids Weight Kg	Qté Qty	Unité Unit	Prix Unitaire Unit Price	Montant Total Total Amount
			Discount conditions: No discount for advance payment In case of late payment, penalties will apply at a rate of eight (8) percentage points spread over the rate applied by the European Central Bank at its most recent refinancing operation or the highest rate permitted under applicable law (rate shall however not be lower than 3 times the legal interest rate permitted by the applicable law). In case of delay in payment, the Buyer shall be liable ipso jure of a minimum fixed indemnity of forty (40) euros for recovery costs.					
			MATERIEL DESTINE A L'EXPORTATION EXONERATION DE TVA ARTICLE 262 I ET II CGI EXPORT OF GOODS VAT EXONERATION ARTICLE 262 I ET II CGI IDENTIFICATION T.V.A. CLIENT:					
							MONTANT NET HORS TAXES	29 685,90
							T.V.A.:	
							TOTAL FACTURE en EUR Requested Amount	29 685,90

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.



SIDEL BLOWING & SERVICES
Avenue de la Patrouille de France - Octeville-sur-Mer
CS 60627 - 76059 LE HAVRE Cedex - France

Livraison / Delivery place: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOOR STREET KORAN
ERBIL
IRAQ

Client payeur / Payer Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOOR STREET KORAN
ERBIL
IRAQ
VAT REG.NO:

FACTURE / INVOICE n° 91769507

Date: 29.07.2025 845110
Contact: S. HERVIEU 29.07.2025
Tél: 02 32 85 89 04
Fax: +33 2 85 91 61
E-Mail: sophie.hervieu@sidel.com

Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOOR STREET KORAN
ERBIL
IRAQ

Incoterm: CPT ERBIL AIRPORT
N°de livraison:
Delivery note n°: 280186726

V. référence / Your P.O.: PO #7668 and #7669
Date du / Dated: 19.05.2025
N. référence / Our P.O.: 221385803

Origine Country of Origin	Poste Pos.	Référence Réf Number	Désignation / Description	Poids Weight Kg	Qté Qty	Unité Unit	Prix Unitaire Unit Price	Montant Total Total Amount
Spain	0270	80070014801	OIL (20 LITRES CAN) Old material number: 70014801 ----- * * * ----- "It is understood that these prices are all french taxes excluded" Conditions de règlement / Payment terms: In our possession Date d'échéance / Maturity date: 29.07.2025 Coordonnées bancaires / Banking details: BNP PARIBAS CENTRE D'AFFAIRES NORMANDIE PICARDIE ENTREPRISES IMMEUBLE LES AMAZONES 39 RUE RAYMOND ARON 76130 MONT SAINT AIGNAN FRANCE Account 00021673160 Bank code 30004 BANK OFFICE CODE 00113 RIB code 16 IBAN: FR76 3000 4001 1300 0216 7316 016 Code swift: BNPAFRPPCRO	75,000	3	PCE	1 050,98	3 152,94

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IRAQ

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Facturation / Customer: 1772816

AL HAYAT CO. FOR SOFT AND
MINERAL DRINKS PRODUCTION LTD
MAKHMOR STREET KORAN
ERBIL
IRAQ

Pour le Président de la Chambre
de Commerce et d'Industrie
ARTOIS



DELVALLE
Nathalie

Incoterm: CPT ERBIL AIRPORT
N° de livraison: 280186726
Delivery note n°:

V. référence / Your P.O.: PO #7668 and #7669
Date du / Dated: 19.05.2025
N. référence / Our P.O.: 221385803

Origine Country of Origin	Poste Pos.	Référence Réf Number	Désignation / Description	Poids Weight Kg	Qté Qty	Unité Unit	Prix Unitaire Unit Price	Montant Total Total Amount
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			MATERIEL DESTINE A L'EXPORTATION EXONERATION DE TVA ARTICLE 262 I ET II CGI EXPORT OF GOODS VAT EXONERATION ARTICLE 262 I ET II CGI IDENTIFICATION T.V.A. CLIENT:					
							MONTANT NET HORS TAXES	3 152,94
							T.V.A.:	
							TOTAL FACTURE en EUR Requested Amount	3 152,94

Seller has agreed to sell and deliver the goods and services to Purchaser as specified in Seller's quotation and order acknowledgement, including all applicable technical, special and General Conditions of Contract (GCC) communicated in the quotation and/or order acknowledgement, or alternatively in accordance with a separately negotiated and signed agreement (including frame agreement) applicable between the Parties. A copy of the GCC has previously been provided in Seller's quotation and/or order acknowledgement which Purchaser has had the opportunity to reject or comment on. Additional copies of GCC are available upon request. The GCC terms and conditions are hereby incorporated into this invoice by reference. Seller expressly rejects any contradictory or additional terms and conditions of Purchaser provided in the purchase order or otherwise.