



Sumitomo Corporation Middle East FZE

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Our VAT Reg No.

100062421100003

Invoice

Customer Name

TAQA ATRUSH B.V.

EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, Iraq

Account No.: A00035Z0

Please remit by wire to:

Citibank N.A.

SWIFT: CITIGB2L

IBAN: GB59 CITI 1850 0811 9500 37

Account no: 11950037

Sold To

TAQA ATRUSH B.V.

EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, Iraq

Account No.: A00035Z0

Payer

TAQA ATRUSH B.V.

EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, Iraq

Account No.: A00035Z0

Ship to

TAQA ATRUSH B.V.

EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, Iraq

Account No.: A00035Z0

Invoice No	Invoice Date	Your Reference Number		Our Reference Number	
9016302665	15.03.2023	TAQA PO:25346.0		5187228	
Delivery Date	Place of Delivery	Vessel Name / Transported by			
Payment Terms			Delivery Terms		
Net 30 days from invoice reception.			CIF MERSIN,TURKEY		
Due Date 15.04.2023					
Description		Quantity	Unit	Unit Price	Amount
0010	7" 29.00# L80 R-3 VAM TOP SMLS	3,990.840	M	116.53 M	USD 465,052.59
0020	3-1/2" 9.20# L80 R-2VAM TOP SMLS	9,998.560	M	44.49 M	USD 444,835.93
				SubTotal	USD 909,888.52
Total Qty.		13,989.400	M	Total Amount	USD 909,888.52

Customer Note:

Customer:TAQA ATRUSH B.V.

End User: TAQA ATRUSH B.V.

TBUIQ-00303-2022- (EX-Stock)

TAQA P.O. Number: 25346. 0 - (Items 1&3)

TAQA Sourcing Ref. No: TAQA-2022-0122

Delivery Tolerance: Plus 0% (Zero) / Minus 3% (three) of total quantity per item in meters, or the closest joint to the required

AFE #:42ATRU1039

Cost Centre: 42000010

Major/Minor: 15001050



STUART MCARTNEY
DEPARTMENT GENERAL MANAGER
TUBULAR PRODUCTS DEPARTMENT
METAL PRODUCTS UNIT