

COMMERCIAL INVOICE

Name and address of the Vendor KRZ Dis Ticaret Limited Sirketi Molla Gürani Mahallesi Oğuzhan Caddesi No:30 Kat:4 D:15 Fatih, İstanbul / Turkey	Invoice Number:	23002
	Invoice Date:	5.01.2023
	Place of Delivery:	İstanbul
	Payment terms or Due Date:	Net 30 days

BILL TO:		REMIT PAYMENT TO:	
TAQA Atrush Iraq, Empire World, Empire Business Complex C1, Erbil, IRAQ		Beneficiary Name: KRZ Dis Ticaret Limited Sirketi	IBAN Code: TR37 0020 6000 8601 0318 1901 01
		Bank Name: Türkiye Finans Katılım Bankası A.Ş. (AFKBTRISXXX)	SWIFT Code: AFKBTRISXXX
		Bank Address: Findikzade subesi - Istanbul - Turkey	Correspondent Account: <i>Attached</i>
		Account Number: 1031819-101	
		Phone: +964 750 794 2438	Currency: USD

SUPPLIES FOR:		
Comments or Special Instructions or Subject:	Contract Number	
TAQA-RFQ-2022-1257	or Purchase Order number	25632.0

PO Item No	Description	U/M	Quantity	Unit Price	Total
1	Electric Flat Cable, 1x70 + 3x120 mm2, 450/750 V, A07VVH6-F, EN50214, Made in Turkey	Meters	900	\$ 46,66	\$ 41.994,00
Total to be paid including taxes and fees					\$ 41.994,00

Amount to be paid in words:

// Forty One Thousand Nine Hundred and Ninety Four US Dollars //

Signature of Contractor representative person

Name Ali Şaban

Title General Manager

Stamp of Contractor

**KRZ DİŞ TİCARET
LİMİTED ŞİRKETİ**
Molla Gürani Mah. Oğuzhan Caddesi
No:30 K: 4 D: 15 Fatih / İSTANBUL
Fatih V.D. 524 057 7201