



DOW EUROPE GMBH
BACHTOBELSTRASSE 4
8810 HORGEN
SWITZERLAND
VAT REGISTRATION NO.:BE0478792097
CAPITAL 1300000.00 CHF

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| | |
|-----------------------|------------------|
| Invoice | 920696061 |
| Date | 23NOV2022 |
| Place of issue | HORGEN |

| Customer Order Number | Our Reference | VAT Seq. no |
|------------------------------|----------------------|--------------------|
| 4300003767 | 114153287 | BE00861334 |

Mail / Invoice to

PEARL PETROLEUM COMPANY LIMITED
PO Box 662
VG1110 TORTOLA
VIRGIN ISLANDS, BRITISH

Ship to

CRESCENT PETROLEUM CO (IRAQ)
GULAN TOWER 5TH FLOOR OFFICE
NO 501 & 502 GULAN STREET
44001 ERBIL
IRAQ

| Ordering Party | Delivery Terms: | Mode of Transport | Shipping Point |
|---|------------------------|--------------------------|-----------------------|
| PEARL PETROLEUM COMPANY LIMITED FLEMMING HOUSE, WICKHAMS CAY ROAD TOWN VG1110 TORTOLA VIRGIN ISLANDS, BRITISH | FCA ANTWERP | Sea | Antwerpen |

Should you have any question please kindly contact your Receivable Specialist Monica Ancuta Oltean +31 115 627349, MOLTEAN@DOW.COM

INFORMATION:

A.v. Dow Belgium BVBA Grotesteenweg 214 / 2600 Berchem (Antwerpen) Beslissing dd 28.04.1994, nr E.T.80.910 BTW reg nr: BE0403060140

| Payment Terms/Due date | Currency |
|-------------------------------|-----------------|
| CASH WITH ORDER | US Dollar |

23NOV2022

| Item | Quantity and description | Quantity in Price Unit | Unit Price | Amount |
|---|--|-------------------------------|---------------------|---------------|
| 10 | 80,000 Drum 00000370469 Diethanolamine, LFG 85 225 KG Steel Drum 4 Drums on a Pallet Gross Weight : 19.620,000 KG Net Weight : 18.000,000 KG | 18,000 MT | 1.800,00 USD/1MT | 32.400,00 |
| Delivery note: 824464826 | | | | |
| CUSTOMS INVOICE: 984315811 | | | | |
| Country Of Origin: United States | | | | |
| Shipment No.: 0041824569 | | | | |

| | | | |
|---------------------------------------|--|-----------------------|-------------------|
| Subtotal | | | 32.400,00 |
| VAT % | | Taxable amount | VAT amount |
| Supply under Article 39 VAT code 0,00 | | 32.400,00 | 0,00 |
| Total | | | 32.400,00 |

This invoice is subject to the terms and conditions set forth in the applicable order acknowledgment and/or sales contract.

Additional Information

Crescent Petroleum Co. (Iraq) FZE
Gulan Tower, 5th Floor, Office No. 501 & 502
Gulan Street, Erbil, Iraq
Attn: Laheeb Patrus



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Mob: +964 770 4616113
E-mail: lpatrus@crescent.ae

Remit To : Dow Europe GmbH
Bank : J.P. MORGAN CHASE BANK N.A., NEW YORK
Account Number : 20000000009938
Swift : CHASUS33XXX
ABA : 021000021 (Wire only) 028000024 (US ACH only)
Please reference Invoice #920696061 on all payments / correspondence.
Payment in the invoice currency is essential (in specie).
Payment is valid only if made in the invoicing currency and in accordance with payment instructions.

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