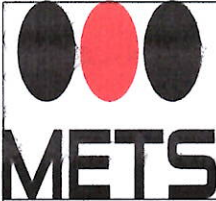


TAX INVOICE

 <p>الشرق الأوسط أنبوبي خدمات المحدودة MIDDLE EAST TUBULAR SERVICES LTD PO BOX - 42122 Hamriyah Free Zone, Phase 2 Sharjah TRN : 100039331200003</p>	Invoice No. INV /21854		Invoice Type	
	Our Job Ref. M 17842		Invoice Date 27-Sep-2022	
	Customer Ref: PO #24971		Invoice Due Date 27-Sep-2022	
	B/L# / AWB		Service Type EXPORT	
Client Details STARLIGHT MARITIME (FZE) 400 M2 Warehouse P6 - 057 P.O.Box 8423 Sharjah - U.A.E TRN:	From METS		TO TURKIYE	
	Consignee		Weight / Volume	

Description of Goods / Services	Quantity	Rate	Per	Amount	Tax Rate	Tax Amount	Total
Export Documentation Charges	2	\$150.00	Doc	\$300.00	0 %		\$300.00
Deposit Refund Fee	2	\$25.00	Nos	\$50.00	0 %		\$50.00
Loading Charges Container (10 X 45 FT CNTR)	10	\$350.00	CNTR	\$3,500.00	0 %		\$3,500.00
Customs Seal	10	\$10.00	Nos	\$100.00	0 %		\$100.00
Overtime Charges	1	\$2,000.00	Each	\$2,000.00	0 %		\$2,000.00
VAT Treatment							
Service Details: Preparation of Customs Documentation for Exporting goods outside UAE via Sea							
Nature of Service: International transport related services							
Article 33 of Executive Regulation of Federal Decree Law No 8 of 2017: Zero Rated							
Total				\$5,950.00			\$5,950.00
Gross Total							\$5,950.00
Tax Payable Amount in AED				@ AED 3.6725/\$ =			
Gross Amount Payable (in words) :				VAT %	Assessable Value	Tax Amount	Gross Total(AED)
US Dollar Five Thousand Nine Hundred Fifty				Zero Rated	21,851.38		21,851.38
Tax Amount Payable (in Words) :				Total	21,851.38		21,851.38
Only ()							
Bank Details: HSBC Bank Middle East, Sharjah Branch, P.O. Box # 25, Sharjah, United Arab Emirates.							
Account Name : Middle East Tubular Services Ltd							
IBAN # USD AE810200000040586109100 - AED AE380200000040586109001							
Swift Code : BBMEAEAD							
Tel # +971 06 5269099				Any discrepancies must be notified to Accounts Dept with in 7 working days.			
Fax # +971 6 5269098				For MIDDLE EAST TUBULAR SERVICES LTD			
Email : accounts@metsuae.com							
Web: www.metsuae.com							

This is electronically system generated invoice thus no signature required



UNITED ARAB EMIRATES
Federal Customs Authority
Sharjah Ports, Customs and Free Zones Authority
Customs



CONSIGNEE

دولة الامارات العربية المتحدة
الهيئة الاتحادية للجمارك
هيئة الشارقة للموانئ والجمارك والمناطق الحرة
الجمارك



PORT TYPE Hamriyah	DEC TYPE Export	DEC DATE 09/09/2022	DEC NO. 1-1-55-2-22-18108
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Customs Declaration

NET WEIGHT 123721	CONSIGNEE/EXPORTERS MIDDLE EAST TUBULAR SERVICES LTD F 2	DELIVERY ORDER NO. رقم إذن التسليم
GROSS WEIGHT 123721	AGENT	CAR/CAPT. الناقلة/التقطان/السائق
MEASUREMENT	COMMERCIAL REG. No.	CARRIER'S NAME اسم الناقل
NO. OF PACKAGES 5	EXPORT TO TAQA ATRUSH B.V (M0815)	VOYAGE / FLIGHT No. رقم الرحلة

MARKS & NUMBERS CNTR NO-MSKU-4785495.MSKU-4727061.MSKU-4610780.MSKU-4780262.MSKU-4812271 / V NO-1 3336.76840.88747.71790.65086 (05 SEAL);	PORT OF LOADING Hamriyah Free Zone/U.A.E.	B/L - AWB No. / MANIFEST
	PORT OF DISCHARGE Mersin/REPUBLIC OF TURKIYE	
	DESTINATION Mersin/REPUBLIC OF TURKIYE	

TOTAL DUTY AED	CIF	5.000	894308.080	3.685	USD	242688.760	BR	05 CNTR STC 100 PCS SEAMLE SS STEEL CASINGS	73042900
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EXEMPTION OF DUTY	WEIGHT	CLASSIFICATION	PACKAGES	CUSTOMS RESTRICTIONS
BENEFICIARY	GROSS	UNIT	QTY.	RELEASE REF.
SOURCES	NET	QTY.	QTY.	AGENCY
CODE	123721	14525	1249.042	CONT

AED	DUTY	CLEARING AGENT	INSPECTION
TOTAL DUTY	HANDLING	SELF (S9999)	REASONS FOR NOT RELEASING
STORAGE	OTHER CHARGES	LICENCE No	INSPECTOR
TOTAL FEE		1843/Commercial	GROUP SUPERVISOR
PAYMENT METHOD		TRANSIT	GOODS SHOULD BE DELIVERED OUT FROM THE WAREHOUSE WITHIN 48 HOURS. FAILURE SHOULD BE REPORTED TO CUSTOMS IMMEDIATELY
DEPOSIT		ROUTE	
RECEIPT No.		EXIT PORT	
CHEQUE No.		EXIT TRANSACTION No.	
DATE		DATE	
BANK		SECURITY OFFICER	
DUTY		TRANSIT OFFICER	
RECEIPT No.			
CHEQUE No.			
DATE			
BANK			
STAFF ID.			
TIME			

Distribution : 1-Handling Authority 2-Consignee 3-Consignee 4-Customs

توزيع النسخ: ١ - سلطة المناولة ٢ - للمستورد ٣ - للمستورد ٤ - للجمارك



الشرق الاوسط لخدمات الانابيب المحدودة
MIDDLE EAST TUBULAR SERVICES LTD.

SHIPPING INVOICE / PACKING LIST

DATE : 9.9.2022
INVOICE# M-17842-1

CONSIGNEE:

TAQA ATRUSH B.V
EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, IRAQ
POD: MERSIN PORT

NOTIFY PARTY

TAQA ATRUSH B.V
EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, IRAQ

Item No	Description	HS Code	COUNTRY OF ORIGIN	QTY	Unit Price USD	Total USD
1	13 3/8"OD 68.00PPF L80 VAM TOP R3 SEAMLESS STEEL CASINGS TOTAL NO OF PCS : 100 TOTAL WEIGHT IN KGS : 123721 M-15467	73042900	BRAZIL	1249.042 Meters	194.30	242688.76
MEANS OF TRANSPORT: BY SEA						
					Total Amount	242688.76

PACKAGE TYPE
TOTAL QTY
TOTAL WEIGHT IN KGS
CONTAINER #

CONTAINERS	
5 STC 100 PCS	
123721	
MSKU-478549 5	MSKU-472706 1
MSKU-461078 0	MSKU-478028 2
MSKU-481227 1	





CONSIGNEE



PORT TYPE Hamriah	DEC TYPE Export	DEC DATE 10/09/2022	DEC NO. 1-1-55-2-22-18185
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Customs Declaration

NET WEIGHT 123722	CONSIGNEE/EXPORTERS MIDDLE EAST TUBULAR SERVICES LTD F 2	DELIVERY ORDER NO. 5
GROSS WEIGHT 123722	AGENT	CAR/CAPT. 8
MEASUREMENT	COMMERCIAL REG. No.	CARRIER'S NAME 0 10/09/2022
NO. OF PACKAGES 5	EXPORT TO TAQA ATRUSH B.V (M0815)	VOYAGE / FLIGHT No. 14

MARKS & MAEU CNTR NO-MSKU-9192257 MSKU-4728999 MSKU-4590106 MAEU-9203100 CAIU-5857201 V NO-373 53.11821.5885.66086.15427 DXB (05 SEAL);	PORT OF LOADING Hamriyah Free Zone/U.A.E.	B/L - AWB No. / MANIFEST
313277570	PORT OF DISCHARGE Mersin/REPUBLIC OF TURKIYE	
3132779	DESTINATION Mersin/REPUBLIC OF TURKIYE	

31 TOTAL DUTY AED	30 INCOME TYPE	29 DUTY RATE	28 CIF LOCAL VALUE AED	27 RATE	26 TYPE	25 CIF FOREIGN VALUE	24 ORIGIN	23 GOODS DESCRIPTION	22 H.S. CODE
	CIF	5.000	894308.080	3.685	USD	242688.760	BR	05 CNTR STC 100 PCS SEAMLE SS STEEL CASINGS	73042900

EXEMPTION OF DUTY	WEIGHT	CLASSIFICATION	PACKAGES	CUSTOMS RESTRICTIONS
44 BENEFICIARY	37 GROSS	35 UNIT	33 TYPE	41 RELEASE REF.
43 SOURCES	36 NET	34 QTY.	32 QTY.	40 AGENCY
42 CODE	123722	1132.685	CONT 5.000	

AED	DUTY	الرسم	38 CLEARING AGENT	45 INSPECTION
TOTAL DUTY	HANDLING	56 TOTAL FEE	39 LICENCE No	46 INSPECTOR
STORAGE	OTHER CHARGES	59 TOTAL FEE	40 RANK	47 GROUP SUPERVISOR
DEFINITE	INSURED	60 TOTAL FEE	41 TRANSIT	48 GOODS SHOULD BE DELIVERED OUT FROM THE WAREHOUSE WITHIN 48 HOURS. FAILURE SHOULD BE REPORTED TO CUSTOMS IMMEDIATELY
DEPOSIT	RECEIPT No.	61 TOTAL FEE	42 EXIT PORT	49 RELEASE DATE
CHEQUE No.	DATE	62 TOTAL FEE	43 EXIT TRANSACTION No.	
BANK	DUTY	63 TOTAL FEE	44 DATE	
RECEIPT No.	RECEIPT No.	64 TOTAL FEE	45 SECURITY OFFICER	
CHEQUE No.	CHEQUE No.	65 TOTAL FEE	46 TRANSIT OFFICER	
DATE	DATE	66 TOTAL FEE		
BANK	BANK	67 TOTAL FEE		
STAFF ID.	STAFF ID.	68 TOTAL FEE		
TIME	TIME	69 TOTAL FEE		



الشرق الاوسط لخدمات الانابيب المحدودة
MIDDLE EAST TUBULAR SERVICES LTD.

SHIPPING INVOICE / PACKING LIST

DATE : 10.9.2022
INVOICE# M-17842-2

CONSIGNEE:

TAQA ATRUSH B.V
EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, IRAQ
POD: MERSIN PORT

NOTIFY PARTY

TAQA ATRUSH B.V
EMPIRE WORLD
EMPIRE BUSINESS COMPLEX C1
ERBIL, IRAQ

Item No	Description	HS Code	COUNTRY OF ORIGIN	QTY	Unit Price USD	Total USD
1	13 3/8"OD 68.00PPF L80 VAM TOP R3 SEAMLESS STEEL CASINGS TOTAL NO OF PCS : 100 TOTAL WEIGHT IN KGS : 123722 M-15467	73042900	BRAZIL	1249.042 Meters	194.30	242688.76
MEANS OF TRANSPORT: BY SEA						
					Total Amount	242688.76

PACKAGE TYPE
TOTAL QTY
TOTAL WEIGHT IN KGS
CONTAINER #

CONTAINERS	
5 STC 100 PCS	
123722	
MAEU-919225 7	MSKU-472899 9
MSKU-459010 6	MAEU-920310 9
CAIU-585726 1	