

# COMMERCIAL INVOICE

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

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

<b>SUPPLIES FOR:</b>		
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 mm <sup>2</sup> , 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 DIS TİCARET  
LİMİTED ŞİRKETİ**  
Molla Gürani Mah. Öğuzhan Caddesi  
No:30 K: 4 D: 15 Fatih / İSTANBUL  
Fatih V.D. 524 057 7201