

## COMMERCIAL INVOICE

<b>Name and address of the Vendor</b> KRZ Dis Ticaret Limited Şirketi Molla Gürani Mahallesi Oğuzhan Caddesi No:30 Kat:4 D:15 Fatih, İstanbul / Turkey	<b>Invoice Number:</b>	240605
	<b>Invoice Date:</b>	25.06.2024
	<b>Place of Delivery:</b>	PENANG, MALAYSIA
	<b>Payment terms or Due Date:</b>	Net 30 days

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

<b>SUPPLIES FOR:</b>					
Comments or Special Instructions or Subject:	<b>Purchase Order number:</b>			<b>26828</b>	
TAQA-RFQ-2024-1014	<b>AFE #:</b> 0000000000			<b>Cost Centre:</b> 42000010	
	<b>Major/Minor:</b> 65250490			<b>Buyer Name:</b> Mr. Aso Hafidh	

PO Item No	Description	U/M	Quantity	Unit Price	Total
1	LIGHT, SHELTER LIGHT, EX ,DIALIGHT SAFESITE, ATEX/IECEX ZONE 1,21, 4FT LINEAR FIXTURE WITH WHITE LED'S & AT 100- 277 VAC 5,100 LUMENS, 67W, MGSS.316CONST,& 2XM25@ EITHER END P/N:ELA-1C6R-SSCB4	Ea	25	\$ 730,00	\$ 18.250,00
<b>Total to be paid including taxes and fees</b>					<b>\$ 18.250,00</b>

Amount to be paid in words: // Eighteen Thousand Two Hundred and Fifty US Dollars //

Signature of Contractor representative person  
Name Ali Şaban  
Title General Manager

Stamp of Contractor

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

**KRZ Dis Ticaret Limited Şirketi**  
Molla Gürani Mahallesi Oğuzhan Caddesi No:30 K:4 D:15 Fatih İstanbul – TURKEY

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