

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:	240605
	Invoice Date:	25.06.2024
	Place of Delivery:	PENANG, MALAYSIA
	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 - İstanbul - Turkey	Correspondent Account: Attached
	Account Number: 1031819-101	
Phone: +964 750 794 2438	Currency: USD	

SUPPLIES FOR:		
Comments or Special Instructions or Subject:	Purchase Order number:	26828
TAQA-RFQ-2024-1014	AFE #:0000000000	Cost Centre: 42000010
	Major/Minor: 65250490	Buyer Name: 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
Total to be paid including taxes and fees					\$ 18.250,00

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 DİŞ 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 Sirketi**

Molla Gürani Mahallesi Oğuzhan Caddesi No:30 K:4 D:15 Fatih İstanbul – TURKEY

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