



COMMERCIAL INVOICE

INVOICE NO: AMPS/IRAQ/MPS/CI/2024/001

DATE: 18/02/2024

SHIPPER : ALMANSOORI PRODUCTION SERVICES ANKAWA – GAZNA ROAD, ERBIL, IRAQ KIND ATTN: TIJU THANKACHAN MOBILE: +964 750 2378737			CONSIGNEE: ALMANSOORI PRODUCTION SERVICES COMPANY LLC P.O.BOX 7663, MUSAFFAH, ABU DHABI, UAE TEL: +971 566161959, FAX: +971 50 5559716 KIND ATTN: SHAHID SHAMSUDHEEN MOBILE: +971 569977153			
FREIGHT : AIR			BL/AWB/TWB NO:			
PORT OF LOADING ERBIL - IRAQ			PORT OF DISCHARGE : UAE			
INVOICE OF CURRENCY: USD			CLIENT & CONTRACT NO:			
Sl. No.	Description	Country of Origin	Serial Number	Qty	Unit Rate (USD)	Total (USD)
1	Bonnet Gasket - 4 Nos	UK	-	1	200.00	200.00
					Total FOB	200.00

TOTAL CIF VALUE : TWO HUNDRED DOLLARS ONLY

TOTAL NO OF PACKAGES : 1 PACKAGES

COUNTRY OF ORIGIN: UK

We certify this invoice to be true and correct.

For ALMANSOORI PRODUCTION SERVICES COMPANY LLC

AUTHORIZED SIGNATORY



(For Customs purpose only)

ALWAYS ALMANSOORI

PACKING LIST

PACKING LIST: AMPS/IRAQ/MPS/PL/2024/001

DATE: 18/02/2024

SHIPPER :			CONSIGNEE:			
ALMANSOORI PRODUCTION SERVICES ANKAWA, GAZNA ROAD, ERBIL, IRAQ KIND ATTN: TIJU THANKACHAN MOBILE: +964 750 2378737			ALMANSOORI PRODUCTION SERVICES COMPANY LLC P.O.BOX 7663, MUSAFFAH, ABU DHABI, UAE TEL: +971 566161959, FAX: +971 50 5559716 KIND ATTN: SHAHID SHAMSUDHEEN MOBILE: +971 569977153			
FREIGHT : AIR			BL/AWB/TWB NO:			
PORT OF LOADING ERBIL- IRAQ			PORT OF DISCHARGE : UAE			
INVOICE OF CURRENCY: USD			CLIENT & CONTRACT NO:			
Sr No.	Description	Serial Number	Country of Origin	Qty	Dimensions	Gross Weight (Kgs)
					L x W x H (CM)	
1	Bonnet Gasket - 4 Nos	-	UK	1	20 x 20 x 13	2.5
TOTAL WEIGHT						2.5

TOTAL NO OF PACKAGES : 1 PACKAGES

TOTAL WEIGHT : 2.5 KGS

COUNTRY OF ORIGIN: UK

We certify this invoice to be true and correct.

For ALMANSOORI PRODUCTION SERVICES COMPANY LLC


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