



Emerson FZE  
Jebel Ali Free Zone - South (Zone 2)  
17034 DUBAI  
UNITED ARAB EMIRATES

TAX REG NO. : 100073040600003

COMMERCIAL INVOICE

14-FEB-2023

<b>Ship From:</b> Emerson FZE Jebel Ali Free Zone - South (Zone 2) 17034 DUBAI UNITED ARAB EMIRATES		<b>Invoice Date:</b> 13-FEB-2023	<b>Invoice No:</b> 180728671	<b>Shipment No:</b> 180728671
<b>Inquiries To:</b>		<b>Sales Order No:</b> 70132255		<b>Payment Terms:</b> NET60
		<b>Ship Date:</b> 13-FEB-2023		<b>Delivery ID No:</b> 180728671
		<b>Rep Order No:</b> .		<b>Project No:</b>
		<b>Customer PO:</b> 1165_24862_0_US		
		<b>Service Request No:</b>		<b>Order Manager:</b> Priya Gaur
<b>Sold To:</b> SWAT COMPANY FOR GENERAL CONTRACTING AND NAZ CITY APARTMENTS BLDG F APT 10 44001 ERBIL IRAQ		<b>Invoice To:</b> SWAT COMPANY FOR GENERAL CONTRACTING AND NAZ CITY APARTMENTS BLDG F APT 10 44001 ERBIL IRAQ		
<b>Ship To:</b> TAQA ATRUSH BV EMPIRE WORLD EMPIRE BUSINESS COMPLEX C1 AIROPORT ROAD ERBIL IRAQ		<b>Deliver To:</b>		

Shipped Via:	Inland: UNASSIGNED-PARCEL-STD SERVICE		
	Tracking/BOL No.:		Freight Terms: PREPAID AND ALLOWED
	Forwarder:		
	Main:		
Delivery Terms:	Tracking/BOL No.:		Freight Terms:
	Inco2010: EXW AE-JEBEL ALI		Ultimate Destination: IRAQ

Line No	Rep Order Line No	Customer PO Line No	Description	Qty Shipped	Unit Price USD	Total Amount USD
			DISPATCH INSTRUCTIONS ----- EXW, JEBEL ALI . Note 1 // Kindly be informed that invoices will not be processed unless we receive all documentations relating to the subject order Note 2 // L.D. (0.2% per week up to Maximum of 5% of the undelivered portion after delivery time) Notes 3// Please don't ship the material unless you get our approval for shipping and this approval will generally take 5-6 weeks after sending your commercial invoice and packing list, if any expenses occur due to wrong shipment before our approval, we will charge the sum to Emerson.			
3.1			COO, Certificate of Origin	1 EA	100.00	100.00
4.1			2051L2AA0HD21AKI1M5D5C4P1Q4Q8Q15QTF8 Liquid Level Transmitter Export HTS/HS: 90262000 LGA: DJEI ECCN/ECN: Not Controlled License: NLR Unit# Tag(s) Serial#(s) Country of Origin 1 NAME : 22DULB4001657 UNITED ARAB EMIRATES	1 EA	2,551.10	2,551.10



Emerson FZE  
Jebel Ali Free Zone - South (Zone 2)  
17034 DUBAI  
UNITED ARAB EMIRATES  
  
TAX REG NO. : 100073040600003

COMMERCIAL INVOICE

14-FEB-2023

Ship From: Emerson FZE Jebel Ali Free Zone - South (Zone 2) 17034 DUBAI UNITED ARAB EMIRATES  Inquiries To:	Invoice Date: 13-FEB-2023	Invoice No: 180728671	Shipment No: 180728671
	Sales Order No: 70132255	Payment Terms: NET60	
	Ship Date: 13-FEB-2023	Delivery ID No: 180728671	
	Rep Order No: .	Project No:	
	Customer PO: 1165_24862_0_US		
	Service Request No:	Order Manager: Priya Gaur	

Line No	Rep Order Line No	Customer PO Line No	Description	Qty Shipped	Unit Price USD	Total Amount USD
			<b>Packing Summary</b> Packages: 1 CARTON_STACKABLE Gross WT: 15.00 KG / 33.07 LB Net WT: 9.00 KG / 19.84 LB Dimensions: (1) 40x30x20 CM / 16x12x8 IN			

Please Remit To			Shipment Subtotal:	2,651.10
EMERSON FZE - EMERSON PROCESS MANAGEMENT JEBEL ALI FREE ZONE - SOUTH (ZONE 2), 17034 DUBAI UNITED ARAB EMIRATES			Freight and Handling:	0.00
			Total (USD):	2,651.10

Handled by  
Rinu Babu +97-148-118256

End of Commercial Invoice.

Please remit to: A/C Name: Emerson FZE (Emerson Process Management) USD A/C No. 0100045-028; AED A/C No. 0100045-001; EUR A/C No. 0100045-125;  
Bank: Citibank NA, P.O.Box 749,Dubai, United Arab Emirates; SWIFT CITIAEAD USD IBAN:AE580211000000100045028; AED IBAN:AE110211000000100045001;  
EUR IBAN:AE580211000000100045125;Unless otherwise expressly agreed in writing by us, the contract applicable to the supply / performance of the goods and / or services to which this document relates shall be exclusively governed by the Standard Terms and Conditions Of Sale attached.