

COMMERCIAL INVOICE

ORDER INFORMATION		Invoice#	: OWCI-002386-R1
Ship To Address		No. of Pages	: 1
Company Name	: TAQA Atrush Field Site	Date	: 9/January/2024
Address	: Atrush Block, Atrush Area, Empire World, Zagros Street, Duhok, Iraq	Packing List #	: OWCI-002386-R1
Contact	: Miss. Alaa Shakir	P.O. Number	: 26577
Email	: alaa.shakir@taqa.com	Delivery Terms	: EXW Killarney, Ireland
		Payment Terms	: 50% Advance, 50% before Dispatch
		Mode of Payment	: T/T
		Mode of Shipment	: By Air
		Currency	: USD

LINE	PO LINE NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXT PRICE
1	3	Gasket, Part No: 212195 Dollinger, Cleanova, Ireland HS Code: 84842000	5	Each	176.22	881.10
2	4	Gasket, Part No: 212196 Dollinger, Cleanova, Ireland HS Code: 84842000	8	Each	11.07	88.56
3	5	Gasket, Part No: 212198 Dollinger, Cleanova, Ireland HS Code: 84842000	14	Each	40.95	573.30
4	6	FILTER ELEMENT, Part No: 79-2268, Dollinger, Cleanova, Ireland, HS Code: 84219990	12	Each	1,018.74	12,224.88
5	7	FILTER ELEMENT, Part No: 79-2270, Dollinger, Cleanova, Ireland, HS Code: 84219990	16	Each	773.61	12,377.76
TOTAL AMOUNT IN USD						26,145.60

AMOUNT IN WORDS : TWENTY SIX THOUSAND ONE HUNDRED FORTY FIVE & 60/00 US DOLLARS



Anna Liza

Authorized Signature