

COMMERCIAL INVOICE

ORDER INFORMATION		Invoice#	: OWCI-002394
Ship To Address		No. of Pages	: 1
Company Name	: TAQA Atrush Field Site	Date	: 01/March/2024
Address	: Atrush Block, Atrush Area, Empire World, Zagros Street, Duhok, Iraq	Packing List #	: OWCI-002394
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	1	DIESEL FILTER,COALESCER,100-F-1602 A/B,P/N: 79-2269 IRELAND, HS Code: 84219990	72	Each	427.62	30,788.64
2	2	DIESEL UNLOADING FILTER,COALESCER,100- F-1601,P/N: 79-2267 IRELAND, HS Code: 84219990	75	Each	403.23	30,242.25
TOTAL AMOUNT IN USD						61,030.89

AMOUNT IN WORDS : SIXTY ONE THOUSAND THIRTY & 89/00 US DOLLARS



Mary Rossette

Authorized Signature