



COMMERCIAL INVOICE

Qualitas International Inc.
107, 138 - 18 Avenue SE
Calgary, Alberta T2G 5P9
Tel: +(1) 403-288-1515

CONSIGNEE: Taqa Atrush Erbil Office C-1, Empire Business Complex Empire world, Zagros Street Erbil, Iraq	DATE	5 Jun 2023
	INVOICE NO	CI-00984-01
	PO NO	26227.0
	EXPORT NUMBER	12127 3247 RM 0001 12127 3247 RT 0001
	TERMS OF SALE	EX-WORKS CALGARY, CANADA
	PACKAGE NO.	00984-01
CARGO IN TRANSIT TO IRAQ FINAL DESTINATION IRAQ		

Item	Description	HS Code	Qty	Units	Unit Price	Price USD
1.00	10X6 SCH 120 BW RED TEE (0.843 INCH X 0.562 INCH WT) SA420-WPL6 TAPER 10 INCH ENDS TO SCH 100 NACE MR- 01-75-ISO-15156	7307 19 00	5.00	EACH	817.48	4,087.40
2.00	10X6 SCH 160 BW RED TEE A420-WPL6 TAPER 10 INCH ENDS TO SCH 100 AND TAPER 6 INCH END TO SCH 120 NACE MR- 01-75-ISO-15156	7307 19 00	2.00	EACH	817.48	1,634.96
3.00	2 INCH XXH 45 BW ELBOW A420-WPL6	7307 19 00	6.00	EACH	47.08	282.48
4.00	EXPORT PACKING	-	1.00	EACH	367.20	367.20
Total: USD						6,372.04

I hereby declare the information contained on this invoice to be true and correct to the best of my knowledge.
Qualitas International Inc.
Lindsey Forsyth





PACKING LIST

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CONSIGNEE: Taqa Atrush Erbil Office C-1, Empire Business Complex Empire world, Zagros Street Erbil, Iraq	DATE	5 Jun 2023
	PACKING LIST NO	PL-00984-01
	PO NO	26227.0
	TYPE	CRATE
	GROSS WEIGHT	633.00 KGS
	DIMENSIONS	L:122 cm W:79 cm H:69 cm
	PACKAGE NO.	00984-01
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