

Delivery Address:

TAQA Atrush Erbil Office
 Attn. Mr. Mahmood Abdullah
 EMPIRE WORLD
 ZAGROS STREET
 . ERBIL, KURDISTAN REGION
 IRAQ

Customer No.: 202235

TAQA ATRUSH IRAQ
 EMPIRE WORLD
 EMPIRE BUSINESS COMPLEX C1
 ZAGROS STREET
 . ERBIL
 IRAQ

Our contact: Daniela Toneatti
Direct phone: +41 56 437 63 29
Direct fax:
E-Mail: daniela.toneatti@se.com

Your order no.: 25658
Your order date: 27.12.2022
Our order no.: 1027066
Project name: Pre-Fabricated Electrical Local Equipment Room (LER)

Customs Invoice 99025867

Date of Invoice: 09.02.2023
 CoO by local chamber of commerce required

Project number: 1190182002

By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including, but not limited to those of the **European Union and member states thereof, the United States, or the United Kingdom**. This includes, but is not limited to shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.

Item No.	Material no.	Qty	Unit	Price per Unit	Total
Description					
000010	540-9158	1	PCS	614.00	614.00
	BYPASS MAN SW 3P 3POS 50A 2AX NO NC				
Net-Weight:		0,536 KG.			
Country of origin:		AT			
H.S.Code:		85365000			
Subtotal				614.00	614.00
Packaging				20.00	20.00
Handling charges				25.00	25.00
Overall Item value			CHF	659.00	

Delivery Conditions: FCA Wettingen, Switzerland (INCOTERMS 2010)

Total Packages: 1 CARTON BOX
 Total Gross weight: 1.060 KG
 Total Net weight: 0.536 KG



GUTOR ELECTRONIC LLC
 CH - 5430 Wettingen / Switzerland
 Hardstrasse 72-74, +41 56 437 34 34

This is an electronic document and valid without a written signature.

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Your order no.: 25658
Your order date: 27.12.2022
Our order no.: 1027066
Project name: Pre-Fabricated Electrical Local Equipment Room (LER)

Packing-List 80050542-

Date: 30.01.2023

CoO by local chamber of commerce required

Project number: 1190182002

By accepting any shipment hereunder, the Consignee acknowledges that the items shipped hereunder may be subject to export-control and economic-sanctions laws and regulations including, but not limited to those of the **European Union and member states thereof, the United States, or the United Kingdom**. This includes, but is not limited to shipment or transfer to Russia, Belarus, Crimea and other Covered Regions of Ukraine including Donetsk and Luhansk, Cuba, Iran, Syria, and North Korea. The Consignee agrees and warrants that the items will not be transferred or reexported in any manner that violates, or causes the Shipper to violate, such laws or regulations.

Item No.	Material no.	Qty	Unit
Description			
000010	540-9158 BYPASS MAN SW 3P 3POS 50A 2AX NO NC	1.000	PCS

Kind of Package: CARTON BOX
 Gross weight: 1.060 KG
 Net weight: 0.536 KG
 Dimensions: 32x22x13(CM)
 Volume: 0.009152(M3)

Delivery Conditions: FCA Wettingen, Switzerland (INCOTERMS 2010)

