



Commercial Invoice

Zeeco Europe Ltd  
The Woolfox Building  
Great North Road  
Oakham, Rutland, LE15 7QT  
United Kingdom

1. Exporter			3. Importer			5. Zeeco Invoice No.	
Zeeco Europe Ltd The Woolfox Building Great North Road Oakham, Rutland LE15 7QT United Kingdom EORI no. GB749987055000/IT11280990968			TAQA Atrush B.V. Empire World Empire Business Complex C1 Erbil Iraq			SO60541-PL-011	
2. Pick up			4. Ship To			6. PO / Other References	
Zeeco Europe Ltd The Woolfox Building Great North Road Oakham, Rutland LE15 7QT United Kingdom			TAQA Atrush B.V. Empire World Empire Business Complex C1 Erbil Iraq			2022-0233	
						7. Invoice Date	
						07/01/2025	
						8. IncoTerms	
						FCA STAMFORD UNITED KINGDOM LE15 7QT	
						9. Other Reference Info/ Misc	
Total Net Weight		352.00	kgs	Total Volume		2.42	M3
Total Gross Weight		435.00	kgs			NO LICENSE REQUIRED	
Marks & Numbers:	QTY	UOM	Description		HS Code:	COO	Price Ea
ADDRESSED			BURNER AND FLARE TIP ASS'Y PARTS				USD
	1	EA	BMS PANEL		85372091	UK	274,500.00
							274,500.00
							-
							-
							-
							-
							-
							-
			Total Invoice Value			EUR	274,500.00
The Exporter of the products covered by this document EORI no. GB749987055000 declares that, except where otherwise clearly indicated, these products are of UK preferential origin.							
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT							
Nichola Harris - Logistics Assistant							
Name, Signature and Position of Exporter					Date	07/01/2025	

