

COMMERCIAL INVOICE

BILL TO
ENER TEKNOLOJI
19 Mayıs Mah.Turaboğlu Sk. Hamdiye Yazgin is Merkezi 4/2 Kadiköy – Istanbul
Tel: +90 2167061890

SHIP TO
ENER TEKNOLOJI
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DOCUMENT NO.	DATE	PAYMENT TERMS	DELIVERY CONDITION	MME-SO NO.	CUSTOMER REF.
CINV24116	14-Jan-25	CASH	EX-W JEBEL ALI FREEZONE, DUBAI	2400116	ENER-MME-2024-100-002

SN	PART CODE / OLD CODEDESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	MYCOM standard skid mounted Screw Compressor Unit P160VSC Compressor, Oil Pump, Compressor Coupling, Thermisiphon Oil Cooler, Oil separator, Lube oil Filter with Exi indicator assy. with Stop Valve (S/N: 1656466, 1656467)	2.00	PCS	70,000.00	140,000.00
2	INBOUND CHARGES FROM BELGIUM TO UAE	1.00		3,050.00	3,050.00

HS CODE: 84186910	SUBTOTAL (EUR)	143,050.00
COUNTRY OF ORIGIN: JAPAN		
	TOTAL (EUR)	143,050.00

REMARKS:	
<ul style="list-style-type: none"> Minimum order to be EUR 300.00- All the Bank charges (local & overseas) has to be borne by the Remitter. Commercial agreement are according to our General Conditions of Sale, MMEDOC0500-4 06-2021 	CONFIMRED BY: JOESEL . PALABYAB