



# OILFIELD INTERNATIONAL EQUIPMENT & SUPPLIES PTE

## COMMERCIAL INVOICE

FINAL

<b>Seller:</b> Oilfield International Equipment and Supplies PTE Plot No. WWA134 Jebel ALI PO Box 16776, DUBAI. UNITED ARAB EMIRATES <b>Tax ID: 100064272600003</b>			<b>Shipper:</b> Oilfield International Equipment and Supplies Pte (Jebel Ali Branch) C/o Superior Packaging & Distribution 7707 Wallisville Road 77020,Houston USA			<b>Type of Movement:</b> SALES <b>Invoice No.:</b> 723044 <b>Shipment:</b> 723044 <b>Date:</b> 25-JAN-2024 <b>Incoterms:</b> DAT Delivered at Terminal "Incoterms 2010"		
<b>Ship-To:</b> Schlumberger Middle East S.A (Branch) - Iraq Basra Main Base Camp (MBC) Basrah IRAQ			<b>Sold-to:</b> Schlumberger Middle East S.A. Artawi, Schlumberger Base Camp North Rumaila Oilfield Basra IRAQ			<b>Consign-To:</b> ISHRAQAAT AL-TAQWWA CO Al-Gazaer , Villa 9 near Abn Gazoan Hospital Mr. ODAI TEL# 009647809188111 Mahmoud TEL # 009647507386220 Al Basra IRAQ <b>Customer VAT Registration: 900303475</b>		
Purchase Order	Line Number	Part Number / Description	Sales Order No	Delivery No	Qty	UOM	Unit Price in USD	Total price in USD
4582721353	00001	M0023691 HYDRASPEED - DM,55 GA Vendor Batch: 270909 SAP Batch: 0064060122 HTC Number: 3803000000 Export Control Code: EAR99 Country of Origin: USA	21049750	816760135	8.00	DR	670.2500	5,362.00
4582721353	00001	M0023691 HYDRASPEED - DM,55 GA Vendor Batch: 278424 SAP Batch: 0064060123 HTC Number: 3803000000 Export Control Code: EAR99 Country of Origin: USA	21049750	816760135	70.00	DR	670.2500	46,917.50
4582721353	00001	M0023691 HYDRASPEED - DM,55 GA Vendor Batch: 271447 SAP Batch: 0064103748 HTC Number: 3803000000 Export Control Code: EAR99 Country of Origin: USA	21049750	816760135	1.00	DR	670.2500	670.25
4582721353	00001	M0023691 HYDRASPEED - DM,55 GA Vendor Batch: 276303 SAP Batch: 0064103749 HTC Number: 3803000000 Export Control Code: EAR99 Country of Origin: USA	21049750	816760135	1.00	DR	670.2500	670.25

<b>Type of Movement:</b>	SALES
<b>Invoice No.:</b>	723044
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<b>Incoterms:</b>	DAT Delivered at Terminal "Incoterms 2010"

Purchase Order	Line Number	Part Number / Description	Sales Order No	Delivery No	Qty	UOM	Unit Price in USD	Total price in USD
4582721354	00001	M0023299 FORM-A-BLOK AS - BG,32 LB Vendor Batch: 10824010302 SAP Batch: 0064059708 HTC Number: 3824999397 Export Control Code: EAR99 Country of Origin: USA	21049751	816761172	800.00	BAG	55.1500	44,120.00
						<b>Total Ex works</b>	<b>97,740.00</b>	
						<b>Insurance</b>	<b>488.70</b>	
						<b>Freight</b>	<b>7,961.00</b>	
						<b>Handling</b>	<b>2,600.00</b>	
						<b>Total,DAT: US \$</b>	<b>108,789.70</b>	

<b>Amount in words: USD One Hundred Eight Thousand Seven Hundred Eighty-nine And Seventy Cents Only</b>
Notes/Comments: The Named place = "Point of customs clearance not unloaded from the carrying conveyance and not cleared for import"
<div>Customs Declaration:</div> <div>"These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations."</div>

Registered Offices:  
United Arab Emirates: Plot No. WWA134 Jebel ALI, PO Box 16776, DUBAI. | Tax Registration ID: 100064272600003  
Singapore: 1 Benoi Crescent, Singapore, Singapore | Tax Registration ID: M90367127J  
Netherlands: Parkstraat 83, The Hague | Tax Registration ID: NL855667862B01

It is hereby certified that this invoice shows the actual price of the goods described, that no other invoice has been or will be issued and that all particulars stand correct.