



Maximum Turbine Support, Inc.

705 S. Lugo Avenue San Bernardino CA 92408
Tel: 909-383-1626 Fax: 909-383-1636

INVOICE

No. : 029535

Pg:1/2

Bill To :		Sold To :	
PROFESYONEL PERSONEL HIZMETLERI TC. A.. Gayrettepe Mah. Yldz Posta Cad. D Plaza No:52 ç Kap No:49 Beikta, ISTANBUL 34394 TURKEY Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65		PRO-PER ENERGY SERVICES Attn: LUQMAN HAKIM Gayrettepe Mah. Yldz Posta Cad. D Plaza No:52 ç Kap No:49 Beikta, ISTANBUL 34349 TURKEY Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65	
Shipped To :		Remit Payment To :	
AKSA ENERJİ TASHKENT FE LLC Tashkent region Kibray District 111218 Salar KFY Seleksiya (Ahıllık) MFY UZBEKISTAN Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65		Maximum Turbine Support,Inc. 705 S. Lugo Ave. San Bernardino, Ca. 92408 USA Tel. : 909-383-1626 Fax : 909-383-1636	
S.O. No. : 024063	Our Ref :		Domestic AWB :
Customer P.O. : PR2024AS04	Your Ref :		Int'l AWB :
Invoice Date : Feb. 16-2024	Project :		Origin :
Due Date : Mar. 18-2024	Contract :		Transport :
Ship Via : DHL	License No. :		Nationality:
F.O.B. : ORIGIN	Expires :		Trip/Flight :
Shipped Date : Jan-26-2024	Terms : NET 30		
Our Contact : Randy Lincoln			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	377A2564P0001 COUPLING Pick Ticket / Packing Slip No. : 029386 ***COUNTRY OF ORIGIN: UNITED STATES OF AMERICA*** THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED. SCHEDULE B: 8411.99.4000. (EAR99) (NLR) MATERIAL SUPPLIED IS FOR INDUSTRIAL GROUND POWER USE ONLY GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES.	NE	2.00EA	2.00 (Qty. Back 0.00)	\$ 500.00 EA	\$ 1,000.00

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS. NOW ACCEPTING AMERICAN EXPRESS CARDS, MASTERCARD AND VISA FOR YOUR CONVENIENCE. ****ANY PAYMENT REMITTANCE WIRE FEES ARE RESPONSIBIITY OF CUSTOMER.**** A RESTOCKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED GOODS.	Continued on next page...
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Sales Invoice No. 029535 Page :2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.					
					Sub Total:	\$ 1,000.00
<p>THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.</p> <p>GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.</p> <p>NOW ACCEPTING AMERICAN EXPRESS CARDS, MASTERCARD AND VISA FOR YOUR CONVENIENCE. ****ANY PAYMENT REMITTANCE WIRE FEES ARE RESPONSIBIITY OF CUSTOMER.****</p> <p>A RESTOCKING FEE OF 20% WILL BE APPLIED TO ANY RETURNED GOODS.</p>						
					Total:	[USD] \$ 1,000.00
					Paid/Credit Applied:	[USD] \$ 1,000.00