

**Commercial Invoice**Reference: 2102186295 of 30.01.2024 Page 1/ 1**Sold-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Ship-to**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

**Bill-to:**

PT Georg Fischer Trading Indonesia  
Dusun Sukamulya RT.019 RW 006  
Anggadita Klari  
41371 KARAWANG JAWA BARAT  
INDONESIA

|                    |                                         |             |                 |            |            |
|--------------------|-----------------------------------------|-------------|-----------------|------------|------------|
| Customer           | 109112                                  |             |                 |            |            |
| Your PO No.        | 51323034                                | Order-No.   | 50554714        | Order date | 29.01.2024 |
|                    |                                         | Incoterms   | EXW AIR FREIGHT |            |            |
| Your EU VAT-id no. | 839979523433000                         |             |                 |            |            |
| Terms of delivery  | EXW From plant                          | AIR FREIGHT |                 |            |            |
| Terms of payment   | NET WITHIN 90 DAYS FROM DATE OF INVOICE |             |                 |            |            |

| Pos | Code no.<br>Description                                                           | Quantity<br>Unit | Price<br>/Unit. | Discount<br>Surcharges | Net.Price<br>/Unit | Net value<br>USD |
|-----|-----------------------------------------------------------------------------------|------------------|-----------------|------------------------|--------------------|------------------|
| 10  | 727991362<br>20 BLIND FLANGE PP BUTT PN10<br>Tariff no.: 3917400000<br>Origin: US | 1 EA             |                 |                        | 88.44              | 88.44            |

|                     |            |              |
|---------------------|------------|--------------|
| <b>TOTAL AMOUNT</b> | <b>USD</b> | <b>88.44</b> |
|---------------------|------------|--------------|

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

Visit [www.gfps/us](http://www.gfps/us) for our Terms and Conditions.

Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904  
Tel. (714)731-8800, Toll Free (800)854-4090, Fax(714)731-8294  
Accounting office: 714-368-4189, Fax 714-731-8294