



# Maximum Turbine Support, Inc.

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

## INVOICE

Print Date : May-24-2024 2:35 PM Printed By : Conrad Durst Print No. : 1

**No. : 030141**

Pg:1/2

**Bill To :**

PROFESYONEL PERSONEL HIZMETLERİ TİC. A.Ş.  
Gayrettepe Mah. Yıldız Posta Cad.  
D Plaza No:52 İç Kapı No:49  
Beşiktaş, ISTANBUL 34394  
TURKEY

**Sold To :**

PRO-PER ENERGY SERVICES  
Attn: FAHAD AL RIYAMI  
Gayrettepe Mah. Yıldız Posta Cad.  
D Plaza No:52 İç Kapı No:49  
Beşiktaş, ISTANBUL 34349  
TURKEY  
Tel. : 968 91394994  
Fax : 90 212 347 51 65

**Shipped To :**

AKSA ENERJİ TASHKENT FE LLC  
Tashkent region  
Kibray District 111218  
Salar KFY  
Seleksiya (Ahillik) MFY UZBEKISTAN  
Tel. : 90 212 347 51 51  
Fax : 90 212 347 51 65

**Remit Payment To :**

Maximum Turbine Support, Inc.  
705 S. Lugo Ave.  
San Bernardino, Ca. 92408  
USA  
Tel. : 909-383-1626  
Fax : 909-383-1636

<b>S.O. No.</b> : 024647	<b>Our Ref</b> :	<b>Domestic AWB</b> :
<b>Customer P.O.</b> : PR2024AS18	<b>Your Ref</b> :	<b>Int'l AWB</b> :
<b>Invoice Date</b> : May-24-2024	<b>Project</b> :	<b>Origin</b> :
<b>Due Date</b> : May-24-2024	<b>Contract</b> :	<b>Transport</b> :
<b>Ship Via</b> : DHL	<b>License No.</b> :	<b>Nationality</b> :
<b>F.O.B.</b> : ORIGIN	<b>Expires</b> :	<b>Trip/Flight</b> :
<b>Shipped Date</b> : May-24-2024	<b>Terms</b> : Pre-Pay	
<b>Our Contact</b> : Randy Lincoln		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	9211M39G02 BUSHING Pick Ticket / Packing Slip No. : 029991	NE	130.00EA	110.00 (Qty. Back 20.00)	\$ 25.00 EA	\$ 2,750.00
1	9211M39G02 BUSHING Pick Ticket / Packing Slip No. : 029991	NE		14.00 (Qty. Back 6.00)	\$ 25.00 EA	\$ 350.00
1	9211M39G02 BUSHING	NE		1.00 (Qty. Back 5.00)	\$ 25.00 EA	\$ 25.00

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.

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Tel: 909-383-1626 Fax: 909-383-1636

## INVOICE

Print Date : May-24-2024 2:35 PM

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Sales Invoice No. 030141

Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	Pick Ticket / Packing Slip No. : 029991 9211M39G02 BUSHING	NE		5.00 (Qty. Back 0.00)	\$ 25.00 EA	\$ 125.00
	Pick Ticket / Packing Slip No. : 029991 ***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. ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.					

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.		Sub Total:	\$ 3,250.00
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.			
		Total:	[USD] \$ 3,250.00