



Commercial Invoice

Flight Light Inc.
2708 47th Avenue
Sacramento, CA 95822
US: +1 800 806 3548
Worldwide: +1 916 394 2800

Customer Number: 01-BAH004
Invoice Number: 0145648
Invoice Date: 7/22/2024
Ship Date: 8/26/2024
Salesperson: Susan Slish
Phone: 1-916-330-1077
susan.slish@flightlight.com

Web: <https://flightlight.com>

Sold To:
Bahrain Electromechanical Services Co. W.L.L.
P.O. Box 10452 Manama
Kingdom of Bahrain
Bahrain
krishnakumar.s@bemco.com.bh

Ship To:
Bahrain Electromechanical Services Co. W.L.L.
Flat #309, 3rd Flr, Falcon Twr
Bldg # 60, Road 1701
Block 317, Diplomatic Area
Manama, Bahrain
Notes: SHIPPING: CIF

Confirm To:
Khrishna

Customer P.O. Q/SER/4334/COR/001	Ship VIA FEDEX INT ECONO	F.O.B.	Terms Prepay Via Wire Transfer
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Item / Description	UOM	Ordered	Shipped	Back Order	Price	Amount
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**** Orders which are "prepay via wire transfer" are processed through Bank of America, per the information provided to you by your sales rep. Please be diligent in validating banking information with your sales representative to help ensure banking transaction security. ****

38-F2904410T Assy PCB 4990 Replacment- Tested	EA	1	1	0	1,452.00	1,452.00
38-F2458005T PCB HV Rectifier HIB MIB Tested	EA	1	1	0	348.00	348.00
38-F6720401 CAP 70MF Rugged Gray	EA	18	18	0	70.00	1,260.00
38-F6577903 CAP 3MF 1KV OIL OVAL GRAY	EA	4	4	0	62.00	248.00

Continued



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Q/SER/4334/COR/001	FEDEX INT ECONO		Prepay Via Wire Transfer			
Item / Description	UOM	Ordered	Shipped	Back Order	Price	Amount
38-F6848202 CAP 1FM 1.8KV OIL	EA	4	4	0	43.00	172.00
38-F8900494 Assembly Relay 24V w/SS Screws for L856 0	EA	2	2	0	171.00	342.00
38-F8900493 Assembly Relay 120V w/ Stainless Steel Screws	EA	5	5	0	132.00	660.00
/COO Certificate of Origin from Chamber of Commerce	EACH	1	1	0	60.00	60.00

Duties, Taxes, Customs Fees, and Clearance are NOT Included.

Net Order: \$4,542.00

Freight: \$503.30

Sales Tax: \$0.00

Order Total: \$5,045.30 USD

We appreciate your business.

Manage Your Account and Track Your Order Online: <https://store.flightlight.com>

Terms and Warranty: <https://flightlight.com/terms>

Wire Info.: Bank of America
Acct: 325169207393
SWIFT Code: BOFAUS3N

Less Deposit: 5,045.30

Invoice Balance: \$0.00



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Net Order: \$4,542.00

Additional charges may apply if the freight company encounters issues with delivery.

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These items are controlled by the U.S. Government and are 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 other country or to any other 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 by U.S. law and regulations.

Flight Light, Inc.

Wire Info.:	Bank of America Acct: 325169207393 SWIFT Code: BOFAUS3N
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Less Deposit: 5,045.30
Invoice Balance: \$0.00