

COMMERCIAL INVOICE

Page no. 1

Delta Scientific Corp.

40355 Delta Lane
Palmdale, CA 93551

Order No.: 92313

Customer No.:AUT47

Bill To: **AUTOMATED SYSTEMS**

P.O. BOX 27159
SAFAT 13132
SHUWAIKH KUWAIT

Ship To: **CUSTOMER ARRANGING**

Date		Ship Via		F.O.B.		Terms	
08/23/2024		CUSTOMER ARRANGING		Origin		CASH IN ADVANCE	
Purchase Order Number			Required Date	Sales Person			Our Order Number
PO-001589			08/23/2024	BRANDIE LOGAN			92313
Quantity			Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.					

7	2471-25	HYDRAULIC GEAR PUMP, BARNES PUMP G1208D1A100-N00 0.129 IN3/REV	759.9000	5319.30
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1		CERT OF ORIGIN STAMPED BY CHAMBER OF COMMERCE SEE DIANE	150.00	150.00
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PLEASE ALSO INCLUDE
PACKING LIST AND COMMERCIAL
INVOICE ATTESTED BY CHAMBER

HS CODE 853-0900000

ORDEREDED BY AHMAD REFAEI
+965 24943773

AHMAD.REFAEI@ASC-ME.NET

Order subtotal 5469.30

Order total 5469.30

THANK YOU FOR PROMPT PAYMENT.

Certified true and correct. Made in the USA. Amounts shown are in US Dollars.