



Maximum Turbine Support, Inc.

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

INVOICE

Print Date : Aug-23-2024 9:23 AM

Printed By : Conrad Durst Print No. : 1

No. : 030605

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, İSTANBUL 34394
TURKEY

Sold To :

PRO-PER ENERGY SERVICES
Attn: HAKIM
Gayrettepe Mah. Yıldız Posta Cad.
D Plaza No:52 İç Kapı No:49
Beşiktaş, İSTANBUL 34349
TURKEY
Tel. : 90 212 347 51 51
Fax : 90 212 347 51 65

Shipped To :

AKSA ENERJİ TASHKENT FE LLC
TASHKENT REGION
KIBRAY DISTRICT 111218
SALLAR KFY SELEKTSIYA 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

S.O. No. : 025001	Our Ref :	Domestic AWB :
Customer P.O. : PR2024AS25	Your Ref :	Int'l AWB :
Invoice Date : Aug-23-2024	Project :	Origin :
Due Date : Aug-23-2024	Contract :	Transport :
Ship Via : DHL	License No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Aug-23-2024	Terms : Pre-Pay	
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	9601M73P07 SEAL, CARBON Pick Ticket / Packing Slip No. : 030446	NE	4.00EA	4.00 (Qty. Back 0.00)	\$ 1,600.00 EA	\$ 6,400.00
2	9634M85P01 SEAL Pick Ticket / Packing Slip No. : 030446	NE	4.00EA	4.00 (Qty. Back 0.00)	\$ 300.00 EA	\$ 1,200.00
3	9634M85P06 RING, SEAL	NE	2.00EA	2.00 (Qty. Back 0.00)	\$ 300.00 EA	\$ 600.00

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 RESPONSIBILITY 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. 030605

Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
4	Pick Ticket / Packing Slip No. : 030446 9634M85P08 RING, SEAL	NE	2.00EA	2.00 (Qty. Back 0.00)	\$ 300.00 EA	\$ 600.00
5	Pick Ticket / Packing Slip No. : 030446 L62381P01 GASKET	NE	20.00EA	20.00 (Qty. Back 0.00)	\$ 15.00 EA	\$ 300.00
Pick Ticket / Packing Slip No. : 030446 ***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:	\$ 9,100.00
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] \$ 9,100.00