

COMERCIAL INVOICE

Date : Sept. 23,2024 Invoice NO. : 1337C/744 P/I NO. : 1454195/719

P. Order NO. : 24132/777R, SO#274394

PCT Project : PCT1265
Sales By : Germinal M

Invoice To:

PACT ENGINEERING FZC

Address : PO Box 122150, M13-10,12,13,14

: Saif Zone- Sharjah, UAE

Attention : Account Department

Contact : Tel: +971 655 26100, Fax: +971 6367488

Email : info@pacteng.com

Purification American Company Technology LLC 28241 Crown Valley ParKway

Ste. F 499 ,Laguna Niguel, CA 92677 EIN: 47-4512942 ITN: 0014110717

Item No	Description	Qty	Unit	Unit Price USD	Total Price USD
1	WATER TREATMENT MATERIAL ROTARY DRUM SCREEN 2 NOS. SLUDGE DEHYDRATOR - 1 NO.	2	PKG	37,000.00	74,000.00
2	FREIGHT COST	1	LOT	INCLUDED	INCLUDED
Total Amo	USD 74,000.00				

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Scope Of Supply :	Design	Engineering	✓ Fabrication	Supply
Delivery Terms :	Ex-PACT Factory	✓ CIP / CIF	To Site	CPA / CFR Land Delivery
Payment Terms	: Net 30 Days			

For and on behalf of PURIFICATION AMERICAN COMPACT TECHNOLOGY LLC

Germínal M

Authorized Signatory