



Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

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

INVOICE

Print Date : Oct-18-2024 1:49 PM

Printed By : Conrad Durst Print No. : 1

No. : 030840		Pg:1/2
Bill To : PROFESYONEL PERSONEL HIZMETLERI 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: LUQMAN HAKIM Gayrettepe Mah. Yıldız Posta Cad. D Plaza No:52 İç Kapı No:49 Beşiktaş, ISTANBUL 34349 TURKEY Tel. : 90 212 347 51 51 Fax : 90 212 347 51 65	
Shipped To : AKSA ENERJİ TASH KENT FE LLC Tashkent region Kibray District 111218 Salar KFY Selektiv1ya (Ahilhk) MFY UZBEKISTAN Tel.: 90 212 347 51 51 Fax : 90 212 347 51 65	Remit Payment To : MAXIMUM TURBINE SUPPORT, INC. 1395 PALMYRITA AVE RIVERSIDE, CA 92507 USA Tel. : 909-383-1626 Fax : 909-383-1636	
S.O. No. : 024583	Our Ref :	Domestic AWB :
Customer P.O. : PR2024AS16	Your Ref :	Int'l AWB :
Invoice Date : Oct-18-2024	Project :	Origin :
Due Date : Oct-18-2024	Contract :	Transport :
Ship Via : DHL	License No. :	Nationality:
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Shipped Date : Oct-18-2024	Terms : Pre-Pay	
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	382A5485P0001 VALVE Pick Ticket / Packing Slip No. : 030698 ***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	NE	1.00EA	1.00 (Qty. Back 0.00)	\$ 7,000.00 EA	\$ 7,000.00

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

INVOICE

Print Date : Oct-18-2024 1:49 PM

Printed By : Conrad Durst Print No : 1

Sales Invoice No. 030840

Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
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GOODS MUST BE INSPECTED IMMEDIATELY UPON RECEIPT FOR BREAKAGE OR DISCREPANCIES.
ALL CLAIMS MUST BE SUBMITTED WITHIN 7 DAYS.

Sales Order Message:

PREPAY 50%, \$3,500.00

Total: USD \$ 7,000.00

THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS.

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

PACKING SLIP

Print Date : Oct-18-2024 1:48 PM

Printed By : Conrad Durst Print No. : 3

No. 030698

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Ship To : [7]

AKSA ENERAI TASH KENT FE LLC
Tashkentregion
Kilray Distict 111218
Sala KFY
Selektsty a (Ahlik) MFY UZBEKISTAN Tel.: 90
212 347 51 51
Fax : 90 212 347 51 65

For :

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

S.O. No. : 024583	Our Ref :	Domestic AWB :
Cust P.O. : PR2024AS16	Your Ref :	Int'l AWB :
Picked On : Oct-18-2024	Project :	Origin :
Shipped On :	Contract :	Transport :
Ship Via : DHL	Lic No. :	Nationality :
F.O.B. : ORIGIN	Expires :	Trip/Flight :
Terms : Pre-Pay		
Our Contact : Randy Lincoln		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	382A5485P0001 VALVE ***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.	NE	1.00	1.00 EA	0.00	

Picked By :

Inspected By :

Packed By :



Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

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

Certificate Of Conformance

Print Date : Oct-18-2024 1:46 PM

Printed By : Conrad Durst Print No. : 2

No. : 030698

Pg:1/1

Sold To :

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

Shipped To :

PROFESYONEL PERSONEL HIZMETLERİ TIC.A.S
Gayrettepe Mah. Yıldız Posta Cad.
D Plaza No:52 İç Kapı No:49
Beşiktaş, ISTANBUL 34349
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Issued Date : Oct-18-2024	Project :	Origin :
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I CERTIFY THAT THE SUPPLIES OR SERVICES CALLED FOR BY YOUR PURCHASE ORDER
ARE IN ACCORDANCE WITH ALL APPLICABLE REQUIREMENTS OF SAID ORDER.

I FURTHER CERTIFY THAT THE SUPPLIES OR SERVICES CONFORM IN ALL RESPECTS
WITH THE CONTRACT REQUIREMENTS, INCLUDING SPECIFICATIONS, MARKING REQUIREMENTS, AND
PHYSICAL ITEM IDENTIFICATION (PART NUMBER), AND ARE IN THE QUANTITY SHOWN ABOVE.

ALL PARTS ARE SUBJECT TO YOUR FINAL INSPECTION AND ACCEPTANCE.

Fabian Fausto,

