

Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

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

INVOICE

			***************************************	No.	20040		D 4/0
					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:					yment To:		
AKSA ENERJI TASH KENT FE LLC Tashkent region Kibray District 111218 Salar KFY Selekts1ya (Ahilhk) MFY UZBEKISTAN Tel.: 90 212 347 51 51				MAXIMUM TURBINE SUPPORT, INC. 1395 PALMYRITA AVE RIVERSIDE, CA 92507 USA Tel.: 909-383-1626 Fax: 909-383-1636			
Fax : 90	0 212 347 51 65	Our Ref	:			Domestic AWB :	
S.O. No	o. : 024583	Your Ref	:			Int'I AWB :	
Guston	p eale 0. : 8829848846	Project	:			Origin :	
Due Da	ate : Oct-18-2024	Contract	:			Transport :	·
Ship Via : DHL		License No. ;		Nationality:			
F.O.B. : ORIGIN		Expires :			Trip/Flight:		
Shippe	ed Date : Oct-18-2024	Terms	: Pre-	Pay			
Our Co	ontact : Randy Lincoln						
Line	P/N & Description	Cnd	Qty	Ordered	Shipped	Unit Sell Price	Amount
1	382A5485P0001 NE 1.00EA 1.00 \$7,000.00 EA \$7,000 VALVE (Qty. Back 0.00) 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						
GOODS	YOU FOR YOUR ORDER. WE APPRECIATE YOUR MUST BE INSPECTED IMMEDIATELY UPON REC IMS MUST BE SUBMITTED WITHIN 7 DAYS.	EIPT FOR BREAKAG		REPANCIES.		Continued on r	



Copyright (c) PENTAGON 2000 Software, Inc.

Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

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

INVOICE

rint Date	e : Oct-18-2024 1	1:49 PM				Printed	By : Conrad Du	rst Print No :
						Sales Invoice	No. 030840	Page:2/2
Line	F	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell P	rice	Amount
	GOODS MUST ALL CLAIMS MU Sales Order Me PREPAY 50%, \$	BE INSPECTED IMMEDIAT UST BE SUBMITTED WITH PSSAGE: \$3,500.00	ELY UPON RECIN 7 DAYS.	CEIPT FOR BREAKAG	E OR DISCREP	ANCIES.		
	The second secon					Total:	USDS	\$ 7,000.00
IANK	YOU FOR YOUR ORE	DER. WE APPRECIATE YOUR BI	USINESS.					
		ED IMMEDIATELY UPON RECEIP MITTED WITHIN 7 DAYS.	T FOR BREAKAGE	OR DISCREPANCIES.		2		
		N EXPRESS CARDS, MASTERCA						
		6 WILL BE APPLIED TO ANY RET						
						W. 46.		
						2	_	

ORIGINAL



Maximum Turbine Support, Inc.

1395 Palmyrita Ave Riverside, CA 92507

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

PACKING SLIP

int Date : Oct-1	18-2024 1:48 PM				Printed (By: Conrad Durst Print No.:
			No.	030698		Pg:1/1
Ship To: [7]		For:			
KSA ENERA ashkentregio ibray Distict ala KFY	I TASH KENT FE LLC on 111218 MINK) MFY UZBEKISTAN Tel.: 9	0	Attn: L Gayrel D Plaz Beşikta TURKI Tel.: 9	PER ENERGY SER UQMAN HAKIM tepe Mah. Yıldız P a No:52 İç Kapı No aş, ISTANBUL 343 EY 0 212 347 51 51 0 212 347 51 65	osta Cad.	
.O. No.	: 024583	Our Ref	-:		Domestic AWB ;	
ust P.O.	: PR2024AS16	Your Ref	•		Int'l AWB :	***************************************
icked On	: Oct-18-2024	Project	:	***************************************	Origin :	
hipped On	;	Contract	:		Transport :	
hip Via	: DHL	Lic No.	:		Nationality:	
O.B.	: ORIGIN	Expires	:		Trip/Flight:	Village and the second
erms ur Contact	: Pre-Pay : Randy Lincoln		······································			
ur Contact						
Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
VALV ***CO THES THE REGU SCHE MATE	5485P0001 E E DUNTRY OF ORIGIN: UNITED STA SE COMMODITIES, TECHNOLOGY UNITED STATES IN ACCORDANC JLATIONS. DIVERSION CONTRAF SEDULE B: 8411.99.4000. (EAR99) SERIAL SUPPLIED IS FOR INDUSTE DS MUST BE INSPECTED IMMED CLAIMS MUST BE SUBMITTED WI	OR SOFTWARE 'CE WITH THE EXPRY TO U.S. LAW PORTON (NLR) RIAL GROUND PORTON REVIOUS REALY UPON REVIOUS	WERE EXPORTE ORT ADMINISTE ROHIBITED. WER USE ONLY	D FROM ATION	0.00	

Inspected By:

Picked 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	3-2024 1:46 PM				Printed By: Conrad Durst	Print No. :
				No.: 030698	3	Pg:1/1
Sold To:				Shipped To:		
PRO-PER ENERGY SERVICES Attn: LUQMAN HAKIM Gayrettepe Mah. Yıldız Posta Cad. D Plaza No:52 İç Kapı No:49 Beşiktaş, ISTANBUL 34349 TÜRKEY Tel.: 90 212 347 51 51 Fax: 90 212 347 51 65			PROFESYONEL PERSONEL HIZMETLERI TIC.A.S 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 :	
Customer P.O.	: PR2024AS16	Your Ref	:		Int'l AWB :	
Issued Date	: Oct-18-2024	Project	:		Origin :	
		Contract	:		Transport :	
Ship Via	: DHL	License No.	:		Nationality:	
F.O.B.	: ORIGIN	Expires	:		Trip/Flight:	
Shipped Date	: Oct-18-2024	Terms	: Pre-F	Pay		
Our Contact	: Randy Lincoln					
Line	P/N & Description	Cnd	Otre	Ordarad Shippo	d Unit Call Price A	mount

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount					
1	382A5485P0001	NE	1.00EA	1.00		***************************************					
	VALVE		(1	Qty. Back 0.00)							
	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		ROHIBITED.								
	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.										

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 INDENTIFICATION (PART NUMBER), AND ARE IN THE QUANTITY SHOWN ABOVE.

ALL PARTS ARE SUBJECT TO YOUR FINAL INSPECTION AND ACCEPTANCE.

Fabian Fausto,

Copyright (c) PENTAGON 2000 Software, Inc.

ONLY ONE QUALITY SIGNATURE & STAMP REQUIRED

ORIGINAL (COPY.)