

Invoice

Date 5/9/2025
Invoice # 14570

Far Frontier Energy Services SDN BHD
SST ID No.: W10-1808-31001842
B3A/5/5 Level 4 One Ampang Business Ave.
Jalan Ampang Utama 1/2
68000 Ampang Jaya, Selangor Malaysia

S.O.	Payment Ter...	FOB	P.O. No.	Ship Via
7964	100% Prepay...	WH	2025-0004-POI	CUST CARRIER

Item	Description	Qty	U/M	Rate	Amount
51275	Nitro Downhole Drilling Fluid Treatment - 275 Gallon	36	ea	3,651.50	131,454.00

Total	\$131,454.00
Sales Tax (0.0%)	\$0.00
Payments/Credits	-\$65,727.00
Balance Due	\$65,727.00