ProOne Inc 1370 S. Acacia Ave. Fullerton CA 92831



Invoice

Phone 714-327-0262

bmurray@pro-one.us

**Date** 5/9/2025 **Invoice #** 14570

## Bill To

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

## **Ship To**

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
within the terms	ally appreciate your business! Please send pa et forth in this invoice. Accounts not paid wi % monthly finance charge.			Total		\$131,454.00
					ax (0.0%)	\$0.00
				Payments/Credits		-\$65,727.00
				Balance	\$65,727.00	