









**Invoice No.: 80801**

**Customer No.: GLO017**

**Date: 06/06/25**

**TC Communications, Inc.**

17881 Cartwright Road  
Irvine, CA 92614

Telephone: 949/852-1972

**Bill To:**

**GLOBAL TECHNICAL SERVICES (GTS)**  
**ATTN: ACCOUNTS PAYABLE**  
**300 STREET**  
**CAIRO, 11728**  
**EGYPT**

**Ship To:**

**GLOBAL TECHNICAL SERVICES (GTS)**  
**300 STREET**  
**CAIRO, 11728**  
**EGYPT**

Customer	Ship Via	F.O.B.	Terms	Purchase Order Number	Salesperson	Reference No.		
GLO017	COLLECT TBD	EXW Origin	50% Prepay, Balance upon	CPSO71/2237/01	G1	50036-50		
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Required Date	Unit Price	Tax	Extended Price	
	Back Ordered	Item Description (Customer Part No.)						
1	1	SCF-FATTC-BASE Service Charge for FAT/Commisioning Factory Acceptance Test				2500.00	N	2500.00
1	1	MISC-COO-COC PROVIDE REG CERTIFICATE OF ORIGIN				200.00	N	200.00
ALL VALUES STATED IN US DOLLAR. PRODUCTS MADE IN THE U.S.A. TOTAL WEIGHT AND DIMENSIONS: 4@27"x18"x9", 67 LBS  SIGNED BY: _____								
Non Taxable Subtotal 85867.50 Taxable Subtotal 0.00 Tax 0.00  Total Order 85867.50								