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# Invoice

Date

Invoice #

11/17/2025

32204

## Bill To

FAVIA INTERNATIONAL  
Suite C-613, AFZ Offices  
Liwara St., Al Bustan  
Ajman  
United Arab Emirates

## Ship To

GULF HELICOPTERS COMPANY  
Al Areesh St.  
Ras Abu Aboud Rd.  
Doha  
Qatar

P.O. No.

Ship Via

Account #

P1122925(5898)

Will Call

Rep

S.O. No.

Terms

61297

Credit Card

Item Code	Description	QTY	U/M	Rate	Amount
MIL-L-46159 # 37038 FED 595	ACRYLIC LACQUER, FLAT BLACK, KA-46159TYI-37038	1	Gal	423.53	423.53
HAZ MAT	Hazardous Material Packaging	1		75.00	75.00

**Total**

\$498.53

Buyer is advised that this sale may include articles that are controlled for export by the Departments of State, Commerce, and/or Treasury. Buyer is responsible for determining which government agency has jurisdiction over any export and for complying with the applicable regulations. Failure to comply with such regulations and to obtain appropriate export licenses or other approvals may constitute a felony under U.S. law. Item(s) will be supplied with Mfg. certification at no charge (unless stated otherwise on quote). Full trace is subject to a \$250.00 per line item. All sales are final. shipping and return costs are non-refundable. prior to return shipment, products must be issued a return merchandise authorization (RMA) number. kemko aerospace liability is expressly limited to the replacement or refund of products. Report all claims For errors, shortage & damages within 48 hours of receipt goods.