

Commercial Invoice

SHIPPER/MANUFACTURER: Micro Motion, Inc., c/o Protrans International Inc., 12425 Rojas Drive, Dock Doors 18-21, El Paso, TX 79928		Date Printed		Invoice Number		
		Wednesday, January 28, 2026		70527311		
		Customer Order Number		Our Sales Order Number		
		4500446329		5000013229		
CONSIGNEE: QATARENERGY LNG QG NORTH MAIN WAREHOUSE PO BOX 22666 RAS LAFFAN INDUSTRIAL CITY DOHA, , QA Purchase Order. No.: 4500446329 Deliver Address of materials: QG-NORTH MAIN WAREHOUSE Attention: Krishnakumar Phone: (00974) 44857274 Email: KRNAIR@qatarenergylng.qa PO: 5000013229		INVOICE ADDRESS: EMERSON PROCESS MANAGEMENT QATAR WLL MMI PO BOX 32281 12TH FL AL FARDAN OFFICE TOWER DOHA, , QA				
Ultimate Destination: Qatar		Delivery Terms:		Place of Loading:		
		CPT Doha		El Paso, Texas, Tx		
Line		Description		Quantity	Unit Price	Extended Price
1	Model: 8800DD005SA6N2F1N1M5A01Q4Q8_V0030 ROSEMOUNT 8800 DUAL VORTEX FLOW METER, 0.5 INCH (DN15) H.S. Code: 9026802000		1	11,335.00	\$	11,335.00
4	Other charges Note: Certificate of Compliance + CPT Charges		1	696.00	\$	696.00
COUNTRY OF ORIGIN: Mexico		Total Amount in USD			12,031.00	
We certify that this invoice is, in all respects, correct and true, both as regards the prices and the description of goods referred to therein.						
Handled By: Mahmood Kalbouneh						