

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 Wednesday, January 28, 2026	Invoice Number 70527311	
		Customer Order Number 4500446329	Our Sales Order Number 5000013229	
CONSIGNEE: QATARENERGY LNG QG NORTH MAIN WAREHOUSE PO BOX 22666 RAS LAFFAN INDUSTRIAL CITY DOHA, , QA		INVOICE ADDRESS: EMERSON PROCESS MANAGEMENT QATAR WLL MMI PO BOX 32281 12TH FL AL FARDAN OFFICE TOWER 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				
Ultimate Destination: Qatar		Delivery Terms: CPT Doha	Place of Loading: 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
<i>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.</i>				
Handled By: Mahmood Kalbouneh				