

Paige Electric Company, LP  
14538 S.Garfield Ave;  
Paramount; CA90723; U.S.A

22/1/2026

ABN 62 008 117 842

Invoice No. 009 Al Tasnim /25-26

**COMMERCIAL INVOICE**

**Buyer: Applicant**

**Al Tasnim Middle East LLC**

**P.O. Box 103, P.C. 113**

**Muscat Sultanate of Oman**

**Description of Goods: Supply of Paige Cable as per Applicant s Purchase Order No.**

**4200051128 Dated 18-11-2025**

**Incoterms 2020 CFR Sohar Seaport; Oman**

<b>No</b>	<b>Product Particulars</b>	<b>Qty</b>	<b>U/Rate</b>	<b>Amount</b>	<b>Harmonised</b>
		<b>FT</b>	<b>US\$</b>	<b>US\$</b>	<b>System Code</b>
					<b>(HS Code)</b>
	Cable, Control, Manufacturer: Paige Cable; USA				
1	14x2c Maxi Cable- 2 Wire Cable Blue 48V- P7072D @ 2500 Ft/RL QTY:50000Ft - 20 Rolls	50000	0.403	20150.00	8544.49.2000
2	12x2c Maxi Cable- 2 Wire Cable Green 48V- P7072D @ 2500Ft/RL QTY:25000Ft - 10 Rolls	25000	0.594	14850.00	8544.49.2000
3	14 AWG PE Cable Yellow 30V- P7079D @ 2500 Ft/RL QTY 75,000Ft- 30 RLS	75000	0.125	9375.00	8544.49.2000
4	12 AWG PE Cable White 30V - P7079D @ 2500 Ft/RL QTY 20,000Ft- 8 RLS	20000	0.185	3700.00	8544.49.2000
	<b>Total Ex works; USA</b>		<b>US\$</b>	<b>48075.00</b>	
	<b>I/Frt,LCL SEA Freight, FSC, Palletisation, Depo transfer,</b>		<b>US\$</b>	<b>3800.00</b>	
	<b>Chamber Certificate of Origin, Documentaion and Handling</b>				
	<b>Total CFR Sohar Port; Oman</b>		<b>US\$</b>	<b>51875.00</b>	

**Total Amount USD Fifty One Thousand Eight Hundred and Seventy Five only**

Total Number of Pallets: 5 PLTS

Total Gross weight: 4251 Kgs

Measurement: 7.663 Cu.M

LC Number: 001IMPLC0062425

LC Issuing Date: 251223

LC Issuing Bank: BSHROMRU

Bank Sohar SAOG, Ruwi OM

We certify that the material supplied is as per the Applicants Purchase Order

No. 4200051128 Dated 18-11-2025.

We certify that the country of Origin of the Goods is USA