



Commercial Invoice

SHIPPER/MANUFACTURER: Emerson Micro Motion, Inc. 7070 Winchester Circle Boulder, CO 80301 USA T (303) 530-8400	Date Printed		Invoice Number	
	Tuesday, March 17, 2026		10743697	
	Customer Order Number		Our Sales Order Number	
	4500047490		70246976	
CONSIGNEE: PETROBEL BELAYIM PETROLEUM CO EL MOKHAYAM EL DAYEM ST 5 PO BOX 7074 NASR CITY, CAIRO, 07074, EG Att. : Material dept. Tel.: 22621738 - 22621739 - 22211740 - 22211742 Email: material.inf@petrobel.org & mat.inf@petrobel.org	INVOICE ADDRESS: EMERSON FZE MMI S20137 STREET S219 PO BOX 17034 DUBAI JEBEL ALI FREE ZONE, , AE			
Ultimate Destination: Egypt	Delivery Terms:		Place of Loading:	
Payment Terms: NET45	CPT Cairo Airport		Boulder, CO, USA	

ACID: 2000264294006610016

Line	Description	Quantity	Unit Price	Extended Price
1.1.1	Model: CMF300H551N2BZEZZZ Description: MICRO MOTION ELITE CORIOLIS METER, 3 INCH (DN80), NICKEL ALLOY C22 CoO: Mexico HTS: 90268000 EAR99	2	29,239.09 \$	58,478.18
1.1.37	Model: 5700R12ABFAZZAZZATGMVPLPO Description: MICRO MOTION 5700 FIELD-MOUNT TRANSMITTER CoO: Mexico HTS: 90268000 EAR99	2	9,440.67 \$	18,881.34
2.1	BMM-FREIGHT MMI Freight & Handling	1	3,480.48 \$	3,480.48
3.1	MMCHAMBERCO CHAMBER OF COMMERCE CERT OF ORIGIN	1	246.00 \$	246.00
4.1	SOCOMPLIANCECERT SALES ORDER DECLARATION OF COMPLIANCE 2.1	1	231.00 \$	231.00
Total Amount in USD				81,317.00

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.

Bank Details:
 Please remit to: A/C Name: Emerson FZE (Emerson Process Management) USD A/C No. 0100045-028; AED A/C No. 0100045-001; EUR A/C No. 0100045-125; Bank: Citibank NA, P.O.Box 749, Dubai, United Arab Emirates; SWIFT CITIAEAD
 USD IBAN: AE580211000000100045028; AED IBAN: AE110211000000100045001; EUR IBAN: AE580211000000100045125

Handled By: Ahmed Awaad