



2321 SO. Pullman St.  
 Santa Ana, CA 92705-5506  
 (949) 261-7533 FAX (949) 261-6285

# COMMERCIAL INVOICE

**Bill To:** Vortex For Mechanical Equipment Maint.  
 2nd Floor, Office E04,AIMoltaka  
 AlAraby St., Sheraton Heliopolis  
 Cairo,Egypt  
 Tel: +202 2620 7394

**Ship To:** Vortex For Mechanical Equipment Maint.  
 2nd Floor, Office E04,AIMoltaka  
 AlAraby St., Sheraton Heliopolis  
 Cairo,Egypt  
 Tel: +202 2620 7394

**Attn:** Mr. Ali Soltan  
 Tel: : +20 01000165771

<b>INVOICE No:</b> D501147	<b>PAGE:-</b> 1
<b>REFERENCE:</b> WB77366	
<b>Invoice Date:</b> 07-Apr-26	<b>Rev</b>
<b>PO Number :</b> 250626	
<b>Buyer :</b> Mr. Ali Soltan	
<b>Instruction :</b>	
<b>Order Date :</b> 08th Oct, 2025	
<b>By :</b> CARRIER	<b>SO Type :</b> EC
<b>Terms :</b> 50% Advance,50% Del. Notification	<b>Tax Rate :</b> 0%
	<b>IncoTerms:</b> Exw-USA
Tel: : +20 01000165771	

ITEM#	Qty Order	Prior Shpmt	This Shpmt	Back Order	Part Number	Description	Coo	Unit Price	Item Amount
001	1	0	1	0	55367-1	Impeller	USA	642.00	642.00
002	1	0	1	0	3406003-1	Inducer Bronze	USA	613.64	613.64
003	4	0	4	0	70055-015	Key Square	USA	25.43	101.72
004	2	0	2	0	53423-1	Ring, Retainer	USA	385.00	770.00
005	4	0	4	0	00613	Gasket Spiral Wound	USA	19.27	76.92
006	2	0	2	0	3406002-1	Screw Impeller	USA	91.27	182.54
007	6	0	6	0	3406006-1	Impeller Lock washer	USA	5.60	33.60
008	4	0	4	0	57145-012	Seal Face	USA	54.28	217.12
Box No.1 DIA 12 "x 12" x6 " Net Weight -8.5 Lbs Gross Weight-10 LBS Country of Origin : USA Schedule B 8413.91.9520 HTS code 8413.91.9096									

**NOTES:** 1. Prices shown in USD

<b>COO CHARGES</b>	<b>150.00</b>
<b>ORDER TOTAL (USD)</b>	<b>2,787.54</b>

**Cheque Payment:** Cryogenic Industries Middle East FZC, PO Box 42255, Sharjah, U.A.E.

**Electronic Payment:** HSBC Bank Middle East, PO Box 66, Dubai, United Arab Emirates.

Swift Code: BBME AEAD

Account Number: 041-205964-100

IBAN: AE070200000041205964100

We Hereby certify that the above prices and other specification are true and correct.