

Customs Invoice



No : JGCLR20260424_R1
Date : 30-Apr-2026

Consignee:
T.J.N. Ruwais JV.
Guardian Tower
Sheikh Sultan Bin Zayed First and Dhafeer Street
P.O. Box. No. 7657
Abu Dhabi , UAE

Shipper:
Georg Fischer LLC
9271 Jeronimo Road, Irvine
CA 92628-1904, USA
On behalf of Georg Fischer Ltd.

P.O. NO. : 215122C-000-PO-1308-5103-YP1001

Mode of transport : Courier
Terms of delivery : DDP UAE
Terms of payment : Net 30 days after receipt of invoice
Shipping from: Little Rock, AR, JSA

No.	Component	Code	Quantity	Unit	unit price USD	sum USD	HS Code
1	2"x1/2" CPVC80 Redu Van-Stone Flange (S)	CAZ1TSE7	2	PCS	21.59	43.18	3917230000
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2.00

DDP UAE US\$43.18

Seiko Matsuda

Seiko Matsuda
Supply Chain Manager
Operations Division

 TECHNIP ENERGIES   TJN RUWAIS LNG				EQUIPMENT AND MATERIALS FOR RUWAIS LNG PROJECT RUWAIS, UAE AGREEMENT No CON22-146/4700022871				SUPPLIER			PACKING LIST	List No	YPI001-011
								Georg Fischer Ltd. Branch Office Osaka 20F JRE Dojima Tower, 2-27-2 Dojima Kitaku, Osaka 530-0003, JAPAN			PURCHASE ORDER NO		
											215122C-000-PO-1308-5103-YPI001		
											Number of Packages		
1			3.00 KGS		95.25 KGS		1.726 M3						
Package N°	Type of Package	Unit weight in Kg		Measurement (in centimeters) Length x Width x Height	Volume In M3	ITEM / TAG NO	Quantity	Pipe Q'ty	Material Description				
		Net	Gross										
1	Carton Box	3.00	95.25	114 x 114 x 132	1.726	CAZ1TSE7	2	PCS	2"x1/2" CPVC80 Redu Van-Stone Flange (S)				
TOTAL		3.00	95.25		1.726		2.00				Page NO 1/1		