



**Energy & Water
International FZE**

Ref. :
Date :
Encl. :

Commercial Invoice

Commercial Invoice						
Invoice No.:		INV #038- Adish- Type B		Date	07.07.2020	
Consignee		BANK OF INDUSTRY AND MINE, TEHRAN, IRAN		Notify Party	Southern Adish Gas Condensate Refinery Company No. 44 Karaneh ST. VALIASR ST. PO. BOX 1966844113, TEHRAN / IRAN TEL: +9821-26216035, FAX: +9821 26216034	
P/I No.		ADISH-006 Dated 2018-03-04		L/C No.	TMB/96109363	
Registration No.		44142357		Custom s Tariff No.	84196000	
Insurance and Policy No.		Insurance effected in Iran by Bimeh Novin Fax No. +21-2225 8049-52 Policy No. 96/02/99/8055/2006744				
Packing Mode		Loose / bundle				
Item No. As Per LC		17. Storage tank		No. of Packag es	-	
Country of Origin		Iran		NET/ Gross weight	2000MT (2,000,000 Kg)	
Item no.	description of goods			QTY/KG	Unit price	Total price
1	Plate for storage tank A-283 C 5*6000*1500mm			490,000.00	0.88	431,200.00
2	Plate for storage tank A-283 C 7*6000*1500mm			718,000.00	0.98	703,640.00
3	Plate for storage tank A-283 C 9*6000*1500mm			370,000.00	1.44	532,800.00
4	Plate for storage tank A-516, 70 7*6000*1500mm			190,000.00	0.98	186,200.00
5	Plate for storage tank A-516, 70 8*6000*1500mm			132,000.00	1.22	161,040.00
6	Plate for storage tank A-516, 70 9*6000*1500mm			100,000.00	2.48	248,000.00
Total amount				2,262,880.00		
Deductions:						

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info@energywaterintl.com

P.O.BOX: 61151
Jebel Ali Free Zone
Dubai U.A.E



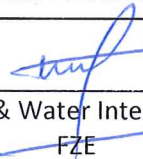


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Retention (10%)	226,288.00
Total Payable amount	2,036,592.00

We hereby declare that the goods have been delivered in strict compliance with the condition stipulated in related Proforma invoice and the subsequent amendment thereto, if any.


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