

**COMMERCIAL INVOICE**

Commercial Invoice No.	CI-DEL-PET-001
Date of Invoice	21-09-2025
Vendor's Name:	DELTA GmbH

Customer Name:	PETROELECTRIC ENERGY DEVELOPMENT
Customer P.O. No.	OFFSITE-61-1
Freight Mood:	SEA FREIGHT
Project reference:	PR 200
Port of Loading:	Jebel Ali/UAE
Port of Discharge	Assaluyeh



No.	PO NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (EURO)	TOTAL PRICE (EURO)
1	OFFSITE-61-1	API 619 MYCOM Oil flooded Explosion proof Screw Compressor Units P160VSD-M with all requied auxiliaries such as motors, oil pumps, oil Filters, Oil System, Instrumentations, Valves, and Control System HS Code: 84143090	2	UNIT	2,500,000.00	5,000,000.00
					DISCOUNT:	0.00
					FREIGH CHAGE:	Included
					GRAND TOTAL:	5,000,000.00

**REMARKS:**

Currency: EURO  
 Delivery term: CFR Assaluyeh  
 Packing Type: Tarpaulin Skid & Wooden Boxes  
 Consignee: PETROELECTRIC ENERGY DEVELOPMENT  
 Notify Party: PETROELECTRIC ENERGY DEVELOPMENT

SIGNED BY:.....