

COMMERCIAL INVOICE

Commercial Invoice No.	CI-DEL-PET-002
Date of Invoice	5/10/2025
Vendor's Name:	DELTA GmbH

Customer Name:	PETROELECTRIC ENERGY DEVELOPMENT
Customer P.O. No.	OFFSITE-61-1
Freight Mood:	AIR FREIGHT
Project reference:	PR 200
Port of Loading:	Malpensa Arpt-ITALY
Port of Discharge	IKA-IRAN



No.	PO NO.	ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE (EURO)	TOTAL PRICE (EURO)
1	OFFSITE-61-1	SAFETY VALVE	4	UNIT	12,000.00	48,000.00
					DISCOUNT:	0.00
					FREIGH CHAGE:	Included
					GRAND TOTAL:	48,000.00

REMARKS:

Currency: EURO
 Delivery term: CPT - IKA
 Packing Type: Wooden Box
 Consignee: PETROELECTRIC ENERGY DEVELOPMENT
 Notify Party: PETROELECTRIC ENERGY DEVELOPMENT

SIGNED BY:.....