

Invoice No. 7

To: Soroush Mahestan Assaluyeh Petrochemical Co.

ADDRESS: No. 32, Ettehad Alley, Shirazi St, Molla Sadra St, Vanak Square , Tehran-Iran.

Invoice Number: 2022-MR-156-INV-07

Delta GmbH Project Reference: 2022-MR-156

Reference Documents:

Purchase Order: KP-40-000-PS-MA-PO-0019

Amendment to Purchase Order: KP-40-000-PS-MA-PO-0019-01

Purchase Order Title:	Supply of Refrigeration Package
Invoice Number:	2022-MR-156-INV-07
Invoice Title:	Shipment and Transportation cost of Unit A of the RU package from FCA Jebel Ali/UAE (Manufacturer Shop) to CFR Bandar Abbas/Assaluyeh Port
Invoice Currency:	Euro
Invoice Amount:	141,264.45
Bank Account Information:	
Bank Name	CHINA CONSTRUCTION BANKCORPORATION, SHENZHEN BRANCH
Bank Address	14/F,A Section Rongchao Business Center, 6003 Yitian Road, Futian District, Shenzhen P.R. China.
Account Name	W.T.S LIMITED
Account No.	NRA44233803900220101585
IBAN Code	DE14 2019 010900 60443790
Swift Code	PCBCCNBSZX

Hossein Habibpour
Managing Director



Delta GmbH
HRB 156181