2563673081 Page: 1 of 2



## PROFORMA INVOICE

ABB Limited - Jordan VAT No: 49516

Company Registration No.-3951

Sold to party address BCI for Communication and Advanced Technologies Bulg.No.44 Omar AL-Mukhtar St.2 Ramallah 62451 Palestine

Bill to party address BCI for Communication and Advanced Technologies Bulg.No.44 Omar AL-Mukhtar St.2 Ramallah 62451 Palestine

End customer address BCI for Communication and Advanced Technologies Bulg.No.44 Omar AL-Mukhtar St.2 Ramallah 62451 Palestine Invoice Number 2563673081
Invoice Date 17.07.2025
Terms of Payment 100% advance by TT

Customer Number 2300016251

Due Date

1209 (CA armed force

**Customer Contact** 

**Customer PO** 

Customer Reference 80511760

Sales Order Number Delivery Note Number Despatch Date

4203088637

Plant JOAF Shipping Point JO01

Terms of Delivery FCA Quartino, CH

Manner of Transport

| Item | Part Number<br>HS Code                   | Quantity Unit | COO | Unit Price<br>USD | Discount | Extended Price<br>Currency |  |
|------|--|---------------|-----|-------------------|----------|----------------------------|--|
|      | Part Number Customer                     |               |     |                   |          | USD                        |  |
|      | Description                              |               |     |                   |          |                            |  |
|      | Serial Number                            |               |     |                   |          |                            |  |
| 10   | 4NWP101579R22AA                          | 2 EA          |     | 2,866.25          |          | 5,732.50                   |  |
|      | UPS DPA Upscale ST60 S2                  |               |     |                   |          |                            |  |
| 20   | 4NWP101461R22AA                          | 2 PC          |     | 790.81            |          | 1,581.62                   |  |
|      | Door with TFT for ST60                   |               |     |                   |          |                            |  |
| 30   | 00-9383                                  | 4 PC          |     | 3,048.80          |          | 12,195.20                  |  |
|      | UPS Module DPA UPScale 20kW              |               |     |                   |          |                            |  |
| 40   | 04-0403                                  | 2 PC          |     | 548.06            |          | 1,096.12                   |  |
|      | Links for 3x2x40x7/8/9Ah                 |               |     |                   |          |                            |  |
| 50   | 4NWP101623R0001                          | 12 EA         |     | 66.53             |          | 798.36                     |  |
|      | 4x Batt.trays KIT DPA UPScale ST40-60 S2 |               |     |                   |          |                            |  |
| 60   | 00-7988                                  | 2 PC          |     | 134.24            |          | 268.48                     |  |
|      | Light SF pack. DPA UPScale ST60-120-200  |               |     |                   |          |                            |  |
| 70   | 04-1295                                  | 2 PC          |     | 21.78             |          | 43.56                      |  |
|      | Made in Switzerland label M24_0146A      |               |     |                   |          |                            |  |
| 80   | 4NWP106923R0001                          | 2 PC          |     | 329.47            |          | 658.94                     |  |
|      | ANC-ABB Network Card                     |               |     |                   |          |                            |  |

Remit Payments to:
ABB Limited - Jordan

Wasfi Altal Street-Building 356-Khalda

Amman Jordan

Telephone: +962-6-5507733

Please quote customer number on all payments

ank :Citibank N.A.

Beneficiary Name :ABB Limited - Jordan

Account Number USD :200 167 228 Swift Code :CITIJOAXXXX

IBAN No :JO05 CITI 0010 0000 0000 0200 167 228

2563673081 Page: 2 of 2

| Item | Part Number HS Code Part Number Customer Description Serial Number | Quantity Unit | COO Unit Price<br>USD | Discount | Extended Price<br>Currency<br>USD |
|------|--|---------------|-----------------------|----------|-----------------------------------|
| 90   | 00-2976  | 1 PC          | 170.68                |          | 170.68                            |
|      | Certificate of origin  |               |                       |          |                                   |
| 100  | 4NWP104041R0001  | 6 EA          | 328.94                |          | 1,973.64                          |
|      | ATS-16A PowerValue   |               |                       |          |                                   |
|      |  |               | Subtotal Invoice Valu | ie USD   | 24,519.10                         |
|      |  |               | Total VAT Amou        | nt USD   | 0.00                              |
|      |  |               | Total Invoice Valu    | ie USD   | 24,519.10                         |

NOTE:

Terms of payment:

918369

Remit Payments to: ABB Limited - Jordan Wasfi Altal Street-Building 356-Khalda

Amman Jordan

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Please quote customer number on all payments

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Beneficiary Name :ABB Limited - Jordan

Account Number USD :200 167 228 Swift Code :CITIJOAXXXX

:JO05 CITI 0010 0000 0000 0200 167 228 **IBAN No**