

**MARINI**

FAYAT GROUP

**Invoice**

Invoice no.	2022002280
Date	30/03/2022
Reference no.	9011056166
Customer no.	82103100
Purchase order	ECC - 2552
Date	09/11/2021
Order confirmation	2382050593 / ZSTO
Date	21/02/2022
DDT no.	8382362725
Date	30/03/2022
Contact	Mr. C. Diana
Phone:	+39 0544 88524
FAX:	+39 0544 88438
Cod.Fisc	.

Company  
ENERCO CONTRACTING CO LLC  
P.O. BOX 8075,  
FUJAIRAH, UAE  
EMIRATI ARABI

Destination code: XXXXXXXX

Terms of payment:

Letter of Credit

Shipping conditions:

Seafreight / COGFRIN SPA

Terms of delivery Incoterms® 2020:

CFR Cost and Freight JEBEL ALI PORT, UAE

Weight / package	Gross weight	Net weight	Dimension
6334974 Wooden case	500,000 KG	400,000 KG	187 * 127 * 145 CM
6334975 Wooden case	1.850,000 KG	1.720,000 KG	225 * 94 * 99 CM
6334976 Cage	180,000 KG	80,000 KG	240 * 130 * 90 CM
Total package 3	2.530,000 KG	2.200,000 KG	

L/C NO: ILCAE06122000020 DATED 18/02/2022

SPARE PARTS FOR ASPHALT PLANT.

ALL OTHER DETAILS RELATED TO GOODS ARE AS PER BENEFICIARY'S PROFORMA INVOICE NO.  
2382050593 DATED 09/11/2021.

INCOTERMS: CFR, JEBEL ALI PORT, UAE

SHIPPING MARKS: ENERCO FUJAIRAH UAE 1/3...3/3

CUSTOMS TARIFF: 8479 9070

ORIGIN OF GOODS: ITALY

MANUFACTURERS: MARINI SPA VIA ROMA, 50 - ALFONSINE (RAVENNA) ITALY

WE CERTIFY ORIGIN OF GOODS AS 'ITALY' AND CONTENTS ARE TRUE AND CORRECT.

Item	Material Description	Qty	UM	Price per unit	Total price EUR
	<b>M-Type: C018400</b>				
10	700281050P Speed of controlled motor	1	PC	1.883,8400 EUR	1.883,84
20	337014105 Reduction gear	1	PC	772,0300 EUR	772,03

MARINI S.P.A.

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CAPITALE SOCIALE 8.164.000,00 EUR INT. VERS.  
N° PART. IVA E COD. FISC. 00174890392 - REG. IMP. DI RAVENNA N° 00174890392 - R.E.A. RA20987  
Codice destinatario SDI Nr. DSJJAG6