

Fishing & Remedial Experts Enterprise

Purchase Order Number : FREE\PO002333

Purchase Order Date : 25/02/2018

Reference Number : Invoices Nos. 2177 , 2192 , 2195 , 2197 ,
: 2200 , 2223 , 2225 , 2229 , 2231 , 2204 ,
2221 , 2155

Purchase Order

Sold To:

Fishing & Remedial Experts Enterprise

PO Box 786
PC 116, Mina Al Fahal
Sultanate of Oman

Order Contact : Fatma Amur Salim Al Suqri
Phone : +968 24390800
Fax : +968 24390870
Email : fatma.alsaqry@gulfenergy-int.com

Supplier:

S01462
SUPREME OIL TOOLS.
1501 4TH ST., NISKU, AB, T9E 7M9, CANADA.

Contact : Aleksandra
Phone :
Fax :
Email : abojanic@supremeoiltools.com

Ship To:

Fishing & Remedial Experts Enterprise

PO Box 786
PC 116, Mina Al Fahal
Sultanate of Oman

Ship Contact : Ehtasham Umar Muhammad Younus
Phone : +968 24390800
Fax : +968 24390870
Email : ehtasham.umar@gulfenergy-int.com

Invoice To:

Fishing & Remedial Experts Enterprise

PO Box 786
PC 116, Mina Al Fahal
Sultanate of Oman

Payment Contact : Kandasamy Murugesan Thulasiraman
Phone : +968 24390800
Fax : +968 24390870
Email : Thulasiraman.km@gulfenergy-int.com

Narration : Being the Freight Charges and Custm Duty as per attached Invoices

Expected Date : 20/03/2018

Currency : USD

#	Item Code	Item Description	Sup.Part No	UOM	Qty	Unit Cost	Dis. Per Unit	Net Cost Per Unit	Net Amount
1	SER0000894	Air freight Charge Invoice : 2177 to cover PO001803		Each	1	136.50	0.00	136.50	136.50
2	SER0000894	Air freight Charge Invoice : 2192 to cover PO001664		Each	1	7,190.00	0.00	7,190.00	7,190.00
3	SER0000894	Air freight Charge Invoice : 2195 to cover PO001723		Each	1	1,102.50	0.00	1,102.50	1,102.50
4	SER0000894	Air freight Charge Invoice : 2197 to cover PO001687 & PO001724		Each	1	13,862.50	0.00	13,862.50	13,862.50
5	SER0000894	Air freight Charge Invoice : 2200 to cover PO001785		Each	1	2,150.00	0.00	2,150.00	2,150.00
6	SER0000894	Air freight Charge Invoice : 2223 to cover PO001971		Each	1	8,767.50	0.00	8,767.50	8,767.50
7	SER0000894	Air freight Charge Invoice : 2225 to cover PO001998		Each	1	4,190.00	0.00	4,190.00	4,190.00

Electronically Approved By :

Dayasinghe Bandula Settinayake
12/03/2018

SAIF ABDALLAH KHAMIS AL KAABI
13/03/2018

Hamza Sayed Hameed Qarooni
13/03/2018

Adila Harub Sulieman Al-Ismaily
13/03/2018

#	Item Code	Item Description	Sup.Part No	UOM	Qty	Unit Cost	Dis. Per Unit	Net Cost Per Unit	Net Amount
8	SER0000894	Air freight Charge Invoice : 2229 to cover PO002007		Each	1	9,825.00	0.00	9,825.00	9,825.00
9	SER0000894	Air freight Charge Invoice : 2231 to cover PO002122		Each	1	8,767.00	0.00	8,767.00	8,767.00
10	SER0000894	Air freight Charge Invoice : 2204 to cover PO001869		Each	1	10,267.50	0.00	10,267.50	10,267.50
11	SER0000894	Air freight Charge Invoice : 2221 to cover PO001784		Each	1	52.50	0.00	52.50	52.50
12	SER0000894	Air freight Charge Invoice : 2155 to cover PO001676		Each	1	642.50	0.00	642.50	642.50

Sub Total	66,953.50
Discount	0.00
Net Amount	66,953.50

Delivery Terms : Freight & Duty Charges

Penalty Terms :

Payment Terms : 120 Days From Date of Inv,

Electronically Approved By :

Dayasinghe Bandula Settinayake
12/03/2018

SAIF ABDALLAH KHAMIS AL KAABI
13/03/2018

Hamza Sayed Hameed Qarooni
13/03/2018

Adila Harub Sulieman Al-Ismaily
13/03/2018