

## 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

<b>Sub Total</b>	<b>66,953.50</b>
<b>Discount</b>	<b>0.00</b>
<b>Net Amount</b>	<b>66,953.50</b>

**Delivery Terms** : Freight & Duty Charges

**Penalty Terms** :

**Payment Terms** : 120 Days From Date of Inv,

**Electronically Approved By :**

Dayasinghe Bandula Settinayake  
12/03/2018

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