



# Patriot Engineering Services, Corp.

4590 NW 128 Street Road, Miami, Florida 33054, USA

Phone : (305)688 6555

Fax : (305)688 6580

Patriot@Patriotengineering.com

www.patriotengineering.com

## Invoice To:

C 981  
CASPIAN

Attn. MR.FARROKH MEHANI

PLOT NO. 77 KIPAWA KIWALANI  
INDUSTRIAL AREA  
DAR ES SALAAM  
TANZANIA

## Invoice

### Ship To:

- ☒ Via Sea : CUSTOMER TO ADVISE  
☐ Via Air :  
☐ Pick-Up ☐ Other :

PLOT NO. 77 KIPAWA KIWALANI  
INDUSTRIAL AREA  
DAR ES SALAAM  
TANZANIA

|               |                    |
|---------------|--------------------|
| Invoice No.   | CIN-38455/11/20- 2 |
| Invoice Date  | 17-Nov-20          |
| Due Date      | 17-Dec-20          |
| Total Pages   | 1                  |
| Department    |                    |
| Invoice Total | \$82.31            |

|               |               |
|---------------|---------------|
| Customer Ref. | # BIH20000078 |
|---------------|---------------|



DO NOT USE PLASTIC BAGS

| Your Reference                    | Notes                        |
|-----------------------------------|------------------------------|
| # BIH20000078                     |                              |
| Sales Terms                       | Payment Terms                |
| COST & FREIGHT FINAL DESTINATION. | 30 DAYS FROM DATE OF INVOICE |

11/17/2020

PES

CIN-38455/11/20- 2

| Line # | Part No | Item Description                | Order | Shipd. | UM | Unit Price | Extension |
|--------|---------|---------------------------------|-------|--------|----|------------|-----------|
| 1      | 3T9524  | BRUSH A                         | 6     | 6      | EA | \$2.00     | \$12.00   |
| 2      | 1495240 | RING BACK-UP ( PHILLIPS GASKET) | 5     | 5      | EA | \$3.27     | \$16.35   |
| 3      | 2930730 | BU-RING-(PHILLIPS GASKET)       | 5     | 5      | EA | \$4.62     | \$23.10   |
| 4      | 1093207 | SEAL-O-RING ( PHILLIPS GASKET)  | 10    | 10     | EA | \$0.67     | \$6.70    |
| 5      | 1482903 | SEAL-O-RING ( PHILLIPS GASKET)  | 20    | 20     | EA | \$0.47     | \$9.40    |
| 6      | 1D4623  | BOLT                            | 4     | 4      | EA | \$3.69     | \$14.76   |

|                         |         |
|-------------------------|---------|
| Merchandise Total (USD) | \$82.31 |
|-------------------------|---------|

| Exp.Pack\Inspection | Inland Freight | Documentation | Freight | Insurance | Grand Total (USD) |
|---------------------|----------------|---------------|---------|-----------|-------------------|
| \$0.00              | \$0.00         | \$0.00        | \$0.00  | \$0.00    | \$82.31           |

### Our Bank Details:-

Company Name : PATRIOT ENGINEERING SERVICES, CORP.

Bank Name : WELLS FARGO BANK,N.A.  
420 Montgomery, San Francisco  
CA 94104, USA

Account # : \*\*\*2090001726841\*\*

RTN/ABA # : \*\*\*121000248\*\*\*

SWIFT BIC : \*\*\*WFBIOUS6S\*\*\*

CHIPS Participant : UID ABA 0407

\*\*\*\* 18% Annual Finance Charges will be charged on  
Invoices Past Due Paid Date

\*\*Any products supplied by Patriot Engineering services  
are not for military use.