

Line #	Part No	Item Description	Order	Shipd.	UM	Unit Price	Extension
1	2484754	HARNESS AS-ENGINE (GENUINE CAT)	1	1	EA	\$58.96	\$58.96
2	1888589	HARNESS AS-WIRING (GENUINE CAT)	1	1	EA	\$76.42	\$76.42
3	3S2093	STRAP-CABLE (GENUINE CAT)	8	8	EA	\$0.26	\$2.08
4	8T8729	PIN-CONNECTOR (GENUINE CAT)	8	8	EA	\$1.20	\$9.60
5	8T8730	SOCKET-CONNECTOR (GENUINE CAT)	8	8	EA	\$1.44	\$11.52
6	9Y7207	STRIP-TERMINAL (GENUINE CAT)	1	1	EA	\$38.26	\$38.26
7	1028806	KIT-RECEPTALCE (GENUINE CAT)	1	1	EA	\$11.55	\$11.55
8	2L8074	TERMINAL-RING (GENUINE CAT)	8	8	EA	\$1.71	\$13.68
9	1552265	KIT-CONNECTING PLUG (GENUINE CAT)	1	1	EA	\$9.85	\$9.85
10	4Y4079	WIRE AS (GENUINE CAT)	3	3	EA	\$9.24	\$27.72

10/16/2020		PES		CIN-38241/10/20-1	
Your Reference		Notes		DO NOT USE PLASTIC BAGS	
HO 19001580		Payment Terms		30 DAYS FROM DATE OF INVOICE	
Sales Terms		COST & FREIGHT FINAL DESTINATION.			



Invoice No.	CIN-38241/10/20-1
Invoice Date	16-Oct-20
Due Date	15-Nov-20
Total Pages	2
Department	
Invoice Total	\$374.89
Customer Ref.	HO 19001580

Ship To:

☐ Via Sea : CUSTOMER TO ADVISE

☒ Via Air :

☐ Pick-Up

Other :

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

C 981
CASPIAN

Attn. MR. FARROKH MEHANI

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

Invoice

Invoice To:



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