



Patriot Engineering Services, Corp.

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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-38402/11/20- 1
Invoice Date	17-Nov-20
Due Date	17-Dec-20
Total Pages	1
Department	
Invoice Total	\$420.96

Customer Ref.	MW20000020
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DO NOT USE PLASTIC BAGS

Your Reference	Notes
MW20000020	
Sales Terms	Payment Terms
COST & FREIGHT FINAL DESTINATION.	30 DAYS FROM DATE OF INVOICE

11/17/2020

PES

CIN-38402/11/20- 1

Line #	Part No	Item Description	Order	Shipd.	UM	Unit Price	Extension
1	3144126	SEAL (PHILLIPS GASKET)	2	2	EA	\$178.50	\$357.00
2	3144125	RING TORIC (PHILLIPS GASKET)	4	4	EA	\$15.99	\$63.96

Merchandise Total (USD)	\$420.96
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Exp.Pack\Inspection	Inland Freight	Documentation	Freight	Insurance	Grand Total (USD)
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.96

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 : ***WFBIUS6S***

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.