



SOHAR ENERGY
DEVELOPMENT

صهار لتنمية الطاقة

COMMERCIAL INVOICE			
BILL TO THE ORDER OF		INVOICE NO: JNA-0626001	
Shipper SOHAR ENERGY DEVELOPMENT ON BEHALF OF ARTEMIS ENTERPRISE FZE P6- ELOB Office No. E2-125G- 29 Hamriyah Free Zone Sharjah United Arab Emirates		DATE: 18/05/2026	
		CONSIGNEE TO ORDER	
		NOTIFY PARTY TO ORDER	
	QUANTITY (MT)	UNIT PRICE (USD)/MT	AMOUNT (USD)
PRODUCT: METHANOL	14,789.836 MT	600.00	8,873,901.60
QUANTITY: 14,789.836 MT			
VESSEL: M T JOANNA			
VOYAGE NO: V2602			
PORT OF LOADING: SOHAR PORT ,OMAN			
PORT OF DISCHARGE: KARACHI, PAKISTAN			
ORIGIN: OMAN			
HS Code: 2905.1100			
TOTAL (IN USD)			8,873,901.60
G. TOTAL (IN USD)			8,873,901.60
AMOUNT IN WORDS (IN USD): EIGHT MILLION EIGHT HUNDRED SEVENTY THREE THOUSAND NINE HUNDRED ONE HUNDRED AND SIXTY CENTS ONLY			

