

INVOICE



SELLER/EXPORTER JEIL HYDRAULICS CO., LTD Kyungmoon bld. 41, Gukhoe-daero 54-gil, Yeongdeungpo-gu, Seoul, Republic of Korea (Postcode: 07249) Tel : +82 70 4467 7677 Fax : +82 02 2676 7677				INVOICE NO. AND DATE AMARSP_260401 April 13, 2026			
CONSIGNEE Service Parts Heavy Equipment 202 BD Abdelmouen RDC N5 20 000 Casablanca Morocco Tel : +212661299733				TERMS & CONDITIONS : EXW HS CODE: 8431.41.1000 REF AJ26D06822 AJ26D10844			
CONTACT PERSON: Mr. Kamal BAHRI				BANK NAME : KB KOOKMIN BANK SWIFT CODE: CZNBRKSE ACCOUNT NO.: 794068-11-003357 BANK ADDRESS : 94-121 Yeongdeungpo-2Ga Yeongdeungpo-Gu, Seoul 150-901 KOREA BENEFICIARY: JEIL HYDRAULICS CO., LTD			
DEPARTURE DATE				Packages: Total cases: G/W aprox 522 KG			
VESSEL/ FLIGHT							
TO MOROCCO, CASABLANCA							
From SEOUL, KOREA							
SHIPPING MARKS INVOICE NO. AMARSP_260401 CASE NO. 1~							
SQ#	DESCRIPTION	MAKER	Q'TY	PKG NO.	UNIT PRICE US\$	AMOUNT US\$	
1	14550188 CYLINDER_ASSY MAIN PUMP BI-METAL TYPE	FLUTEK KW	6		108.94	653.64	
2	14550189 CYLINDER_ASSY MAIN PUMP BI-METAL TYPE	FLUTEK KW	6		108.94	653.64	
3	14600771 PISTON_MAIN PUMP 9PC/SET	FLUTEK KW	12		45.69	548.28	
4	8230-08940/09800 SUPPORT_SWASH SET	FLUTEK KW	12		63.26	759.12	
5	14555298 SEAL_KIT M/PUMP WITHOUT REGULA	FLUTEK KW	20		21.09	421.80	
6	14563796 CYLINDER_RH SUB BI-METAL TYPE	FLUTEK KW	4		158.13	632.52	
7	14563795 CYLINDER_FRT SU BI-METAL TYPE	FLUTEK KW	4		158.13	632.52	
8	14594327 PISTON_MAIN PUMP 9PC/SET	FLUTEK KW	8		59.74	477.92	
9	14723564/14502011 SUPPORT_SWASH SET	FLUTEK KW	8		77.31	618.48	
10	14751272 SEALING KIT	FLUTEK KW	6		24.60	147.60	
11	14601425 PISTON_MAIN PUMP 9PC/SET	FLUTEK KW	6		59.74	358.44	
12	15031727 WIRING HARNESS	VOLVO	1		417.27	417.27	

TOTAL NO. OF PKGS	TOTAL INVOICE VALUE
93 #	6,321.23

Please make bank instruction - OUR. Outside of Korea all bank fees are paid by the Consignee.

G. TOTAL

6,321.23

JEIL HYDRAULICS CO.LTD.
K.S. Jung
PRESIDENT JUNG KEUN SANG

Casablanca le , 10.Jun.2026

Facture 2026/02785 Original

Dossier N° : IMA/26002408
MIMA/26000694

Client : SERVICE PART HEAVY
EQUIPEMENT
202 BD ABDELMOUMEN RDC N 5
20000 CASABLANCA MAROC
CASABLANCA
Morocco

ICE : 002563412000092

P.O.N° :

SHIPPER :	JEIL HYDRAULICS CO., LTD	CONSIGNEE :	SERVICE PART HEAVY EQUIPEMENT
NAVIRE:		INCOTERM :	EXW
PORT DE CHARGEMENT :	Incheon Intl Apt/Seoul	CONNAISSEMENT :	ALS2606003
PORT DE DECHARGEMENT :	CMN Mohammed V International Airport	POIDS BRUT :	558.00 KG
DATE PREVUE D'ARRIVEE:	09 Jun 2026	VOLUME :	0.00 CBM
VALEUR DE M/SE :	EUR	POIDS TAXABLE:	558 KG
TAUX DE CHANGE :	1 USD = 9.41 MAD	NBR DE COLIS :	1
NATURE DE MSES :	1 PKG OF OF EXCAVATORS HS CODE: 8431.41.1000 REF AJ26D29898 INVOICE NO. AMARSP_260401	MPL :	0

CONTENEUR/REMORQUE				
Libellé	Montant	Montant H.T(MAD)	TVA	Montant Dû TTC (MAD)
Assigne	3930.00 USD	36981.30	0.00 %	36981.3
Frais Locaux	720.00 MAD	720.00	20.00 %	864
NDL	1128.80 MAD	1128.80	0.00 %	1128.8
CUSTOMS CLEARANCE	30.00 USD	282.30	0.00 %	282.3
Retour de Fonds	78.60 USD	739.63	20.00 %	887.556

MONTANT IMPOSABLE (MAD):	1459.63
MONTANT NON IMPOSABLE (MAD):	38392.40
Total TVA (MAD):	TVA 20% (20.00%) 291.93

MONTANT TTC (MAD):	40,143.96
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Conditions de paiement : Cash

Total Facture (MAD): 40,143.96

date d'échéance : 10.Jun.2026

Arrêtée la présente facture à la somme en Dirhams de : Quarante mille cent quarante-trois Dirhams quatre-vingt-seize centimes

Banque:
ATTIJARI WAFABANK
AGENCE C.A. LAHRIZI
RIB : 007 780 0000007000012169 90
IBAN : MA64 007 780 0000007000012169 90
CODE SWIFT : BCMAMAMC

ALONSO FORWARDING MOROCCO
Parc d'activité Oukacha 1,
Bd. Miy Slimane Bat E Bureau 13
Ain Sebaa Casablanca
ICE: 00344246000034
FINANCE