



INTERNATIONAL ARMOUR P.C.C.

173 AMFITHEAS AVENUE | 17563 P.FALIRO | ATHENS | GREECE
NATO CAGE G2649 | UNGM 660964
VAT# EL 801321110 | EORI GR 801321110
Emails: info@armour.gr | info@international-armour.com

COMMERCIAL INVOICE
ORIGINAL

Invoice Number: **006/25**

Date: **April, 19, 2025**

Notices: **N/A**

INVOICE TO:

Jordan Ammunition Manufacturing Services
(JORAMMO)
JODDB Industrial Park (KIP)
Zarka – Al Dhulail 13136
Mob.: +962779506777
P.O.BOX 928128, Amman 11190 Jordan

DELIVERY TO:


SAME AS INVOICE TO

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	3 X AMMUNITION CASES M2A1 (SAMPLES) AIR TRANSPORTATION COST IS INCLUDED	\$225.00	\$225.00
TOTAL			\$225.00
VAT (24%)			\$0.00
TOTAL AMOUNT			\$225.00

- Invoice amount excludes bank charges, which are to be born by the customer
- A payment is valid only when the funds are credited to our account and our bankers confirm these as available for use
- Payment is to be established in the relevant Account/Currency that the invoice has been issued.

PAYMENT BY WIRE TRANSFER TO

BANK: ALPHA BANK
114, AYIAS VARVARAS AVENUE
PALEO FALIRO 17563
ATHENS – GREECE
ACC NAME: INTERNATIONAL ARMOUR IKE
EURO IBAN: GR2101409960996002005017
USD IBAN: GR0601409960996015001000022
SWIFT CODE: CRBAGRAA


Signature/Stamp of the Company