





**INTERNATIONAL ARMOUR P.C.C.**

16, AEROPORON STR | 17564 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: **012/25**

Date: **May 22, 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:**

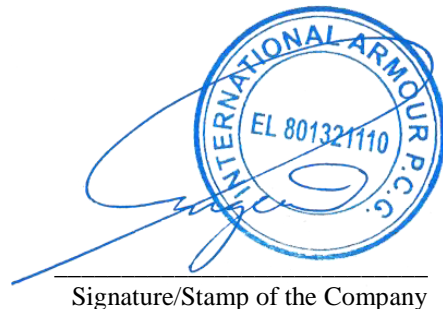
DELIVERY FOB SHANGAI PORT

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2497	AMMUNITION CASES M2A1/RAL6014 OLIVE DRAB HS CODE 73102990	\$6.75	\$16,854.75
TOTAL			\$16,854.75
VAT (24%)			\$0.00
TOTAL AMOUNT			<b>\$16,854.75</b>

- 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: **GR2101409960996002002005017**  
USD IBAN: **GR0601409960996015001000022**  
SWIFT CODE: **CRBAGRAA**

  
Signature/Stamp of the Company