



**NARTEC SOFTWARE SOLUTIONS DEVELOPMENT AND
INNOVATION IN COMPUTER SYSTEMS AND PROGRAMS
- SOLE PROPRIETORSHIP L.L.C (CN-4650382)**

Sales Invoice

Bill To:
Protiviti Member Firm Middle East Consultancy LLC
 Office at 9th Floor Al Gaith Holding Tower
 P.O Box: 32468, Abu Dhabi, UAE
 Abu Dhabi, 32468
 United Arab Emirates

Invoice No. INV0119
Invoice Date: Dec03, 2023
Due Date: Dec05, 2023
Quote No.: SQ0261

Product/Service	Description	Qty	Unit Price	Discount	Tax	Amount
Services 1	Physical Stock Count Verification in Fujaira Warehouse, 1 Team each team compose of 2 persons, a total of 23,000 items to be physically counted including the obsolete stocks. Estimated completion date 6 weeks from starting date.	1.00	1,397.00	0.00 %	0.00	1,397.00

Bank: ADCB Islamic Banking
Branch: IBD-ABU DHABI MAIN, ABU DHABI
Account Name: NARTEC SW SOL DE INN CO SY PR SPLLC
Account No: AE31 0030 0126 5571 0820 001

Subtotal: 1,397.00
Tax Total: 0.00
Total 1,397.00
Due Amount (USD): **1,397.00**
 (One Thousand Three Ninety Seven Only)

Final Invoice

Payment instructions:

Payment Terms:
 35% Payment Upon P.O Issued
 35% Payment Upon reaching 50% Physically Counted.
 30% Balance Upon Project completion.

Project Estimated Delivery : 4 to 6 weeks from starting date.

USD 26,103 has been received as per the contract and above amount is for balance USD 1397.



Registered office:

Saleh Nasser Faraj Building, Mussafah M-7, Abu Dhabi
 Phone: 971 - 52 762 1325

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