



Invoice Reference

: IQEAS-IN-026-001/2026

Payment Application No

: 008.IQEAS-PA-06

Buyer P.O/Quotation Ref

: PO-FR-2505220

Date

: 31 August 2025

Date

: 31 August 2025

Date

: 31 August 2025

Bill To :

PMO Global Project Management Services LLC

Office # 607, Donna Towers, Dubai Silicon Oasis

Dubai, P.O.Box 234674, UAE ,Cont :+ 971 65 77 683

Email : accounts@pmo-global.com

GSTN / TRN : 100565413000003

Line / Type of Business

: Engineering and Services

State / Country of Origin

: Kerala, India

Country of Consignee/Buyer

: United Arab Emirates

Country of Consignee/Buyer

: United Arab Emirates

Mode of material & transport

: Engineering Deliverable , Via.E- Mail

Project No

: 2412712

Project Name

: COMP3 - NFPS Offshore project-Arch.

SI No.	Item & Description of work	HSN/HAC	Qty.	Unit	Project Value	Total Amount
1	Architectural Engineering Service for COMP3 - NFPS Offshore project	998323	4.07%	%	USD 47,500.00	USD 1,934.00
2	Service Charge for Engineering Support	998323	12.50%	%	USD 1,880.00	USD 235.00

Net Total USD 2,169.00

CGST - (9%) USD 0.00

SGST / UTGST - (9%) USD 0.00

IGST - (18%) USD 0.00

Grant Total USD 2,169.00

Total in Words : Two Thousand One Hundred Sixty-Nine US Dollars

We declare that : This Invoice reflects the actual service price, complies with contract terms, confirms all particulars are accurate, and being digitally generated, does not require signature