VOLTRONIX SWITCHGEAR LLC

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To:



فولترونكس لتجميع المفاتيح ش.ذ.م.م ص.ب: ٤١٤٣٤٥, دبي - الامارات العـربية العتحدة تليفون: ٨٢٤٠٠٠٢ [٩٧١٤] فاكس: ١٨٥٢ (٩٧١٤-] E-mail: info@voltronix.ae

Dated: 14-03-2025

QUOTATION

Invoice No.

10.														
Lillith Walters Walker and Dominguez Associates Walker and Dominguez Associates Walker and Dominguez Associates		DO No Mode/Terms of Payment TRN Number			LPO No 100% ON DELIVERY									
							S.No.	Description		Quantity	Rate	Tax%	Disc.%	Amount
								SUPPLY AND INSTALLATION OF DEWA SIPROVISION: • Supply and Installation of Sub meter parrangements including aluminum louvitray, trunking, connection, termination a such as back filling etc. inside the election DEWA Approved design/ requirements.	provision re cabinet, proper and civil works	9 BAG	41,111.00	5%	70.00	369,999.0
Total Amount Vat 5% Grand Total Amount Included VAT							369,999.0 18,499.9 388,498.9							
	HUNDRED AND EIGHTY-EIGHT THOUSANI (In words)	D, FOUR HUNDRED	AND NINET	Y-EIGHT POINT N	NINE FIV	E ONLY	E.&O.							
NAME A/C NO. BANK	: VOLTRONIX SWITCHGEAR LLC					for Voltroni	c Switchgear LLC							

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



IBAN NO.







Received By:













Authorized Signatory





SWIFT CODE : ADCBAEAA



: AE330030012784683920001













