



INVOICE

REL.P.O. No: 6511074706

Vendor No: 10009683

VAT Reg.No: 300047805100003

Authorizes you to pay

Bank Name : Riyadh Bank

Branch No. 297, Ahssa St., City: Riyadh

Bank Account No: 9920002219940

Name: AbdulRahman Ali AlBusaili Sons Co.

TO :

SAUDI ARABIAN OIL COMPANY

Invoice Control Unit,

Saudia Arabia

VAT Reg. No: 300000432310003

SES/ESV No:

Invoice No: 990

Invoice Date: 24 October 2022

Invoice Period: 08 May 2022 - 09 October 2022

REF No: 41466/JM/574

Cost Center: 214412

Invoice Type: Final Payment

Reg. ERDD J GP Dep Approval: Yes

Contract No: 6600041466	Contract Started Date: 01/22/2018
Contractor No: 10009683	Contract End Date: 01/23/2023

Item	Quantity	Price	Amount
INJ AND FS Excavation	Item	43,622.33	43,622.33

RPO Amount	SR	43,622.33
Add: VAT 15%	SR	6,543.35
Gross Amount	SR	50,165.68
Less: 10% Retention	SR	4,362.23
Net Amount Payable	SR	45,803.45

Amount In Words: Forty-Five Thousand Eight Hundred Three Riyals & Forty-Five Halala Only

Yours Truly

MR. SULAIMAN ALBUSAILI

Project Executive Director

PROPONENT APPROVAL

Gl. Account / Cost Element:	Verified By:	Tel:
Plus one of the following (1,2,3 or 4)	Approved By:	Badge No.
1. Cost Center:	Position:	Tel:
2. WBS:	Signature:	Date:
3. Pant MTC Order:	Approve Gross Amount	SR 50,165.68
4. Internal Order:		

