



## INVOICE

KEO INTERNATIONAL CONSULTANTS, WLL  
KEO INFRASTRUCTURE  
408,409 IV Floor, Business Centre Building  
PO Box 2871, PC 112  
Ruwi, Sultanate of Oman  
Tel +968 2 4392 800  
Fax +968 2 4488 520

DATE : 03 May 2020

INVOICE : 16-1618-INFO/INV-014

RFS : 16-1618-INFO

PERIOD :

Bill To: Yiti Tourism Development Company SAOC (YTDC)  
P.O. Box 991  
P.C. 130, Al Uthaiba  
Sultanate of Oman

Attention: Mohammed Al Salmi - Project Manager

For: Omani Riviera Project

DESCRIPTION		AMOUNT	
	Submission of TIS Technical Note to Muscat Municipality	OMR	5,208
TOTAL		OMR	5,208

## Make cheque payable to:

KEO International Consultants

## or Bank Transfer to:

KEO International Consultants  
Account No. 002 139061 001  
HSBC Bank Middle East Ltd.  
PO Box 240, Ruwi, P.Code 112,  
Sultanate of Oman  
Swift Code: BBMEROX



## Distribution:

Original - Client  
Copy - KEO Headquarters Finance / A&F  
Copy - Project Manager  
Copy - Project File

Notes:

INVOICE VALUATION SHEET

INVOICE NO: 16-1618-INFO/INV-014  
 DATE: 03 May 2020  
 RFS: 16-1618-INFO

PREPARED FOR:

PROJECT	OWNER
The Omani Riviera	YTDC

SERVICES

Submission of TIS Technical Note to Muscat Municipality

Original Contract Value	: OMR 659,838.00	Commencement Date :	10 Apr 18
Optional Services	: OMR 32,992.00	Contract Period :	
		Extension of Time :	-
Current Contract Value	: OMR 692,830.00	Completion Date :	

	OMR
Previous Invoices against Current Contract Value	OMR 517,636
Balance of Current Contract Value	OMR 175,194
Amount this Invoice against Current Contract Value:	OMR 5,208
Adjustments to this Invoice: (Additions / Deductions)	
Amount of Retention:	of Contract Value OMR -
Repayment:	of Total Amount Due OMR -
	Total Adjustments : OMR -
	AMOUNT DUE OMR 5,208
Remaining Balance of Current Contract Value	OMR 169,986
Omani Riyal Five Thousand Two Hundred Eight Only	



Prathish Unni, Infrastructure Manager



03 May 20  
 DATE