

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-015

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 Draft EIA to YTDC	OMR	14,880
	TOTAL	OMR	14,880

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-015
 DATE: 03 May 2020
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PREPARED FOR:

PROJECT	OWNER
The Omani Riviera	YTDC

SERVICES
Submission of Draft EIA to YTDC

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 522,844
Balance of Current Contract Value	OMR 169,986
Amount this Invoice against Current Contract Value:	OMR 14,880
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 14,880
Remaining Balance of Current Contract Value	OMR 155,106
Omani Riyal Fourteen Thousand Eight Hundred Eighty Only	



Prathish Unni, Infrastructure Manager



03 May 20
 DATE