

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-013

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 FMP Report Rev.01 to Ministry of Tourism	OMR	11,000
TOTAL		OMR	11,000

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:

كپو انترناشيونال كونسلتانتس
 KEO International Consultants

INVOICE VALUATION SHEET

INVOICE NO: 16-1618-INFO/INV-013

DATE: 03 May 2020

RFS: 16-1618-INFO

PREPARED FOR:

PROJECT	OWNER
The Omani Riviera	YTDC

SERVICES

Submission of FMP Report Rev.01 to Ministry of Tourism

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 506,636

Balance of Current Contract Value OMR 186,194

Amount this Invoice against Current Contract Value: OMR 11,000

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 11,000

Remaining Balance of Current Contract Value OMR 175,194

Omani Riyal Eleven Thousand Only



Prathish Unni, Infrastructure Manager



03 May 20
DATE