



COMMERCIAL INVOICE

Date February 7, 2023

INV. REF: CINV/23/000196

DL. REF: DN/23/000239.

Drawn under DUKHAN Bank (Q.S.C) , Qatar , Documentary Credit No. ILC1-230060 Dated 23-01-2023.

TO M/S. ALCAT CONTRACTING CO

P.O.Box 681, Doha, Qatar.

DESCRIPTION OF GOODS/ OR SERVICES : SUPPLY OF ELECTRICAL CABLES -CU/XLPE/SWA/PVC (VOLTAGE 0.6/1 KV, SIZE 4X16 MM²) AS PER BENEFICIARY PROFORMA INVOICE NO. PI/BJ/0001/0123 REV .01 DATED 02/JAN/2023

INCOTERMS 2020 : DDP , ALCAT CONTRACTING COMPANY SITE , QATAR .

SL.	Description	Unit	QTY	Unit Price	Total Price QAR
1	4X16 CU/XLPE/SWA/PVC 0.6/1	MTR	6040	26.300	158,852.00
TOTAL AMOUNT					158,852.00
ADVANCE PAYMENT					1,052.00
INCOTERMS 2020, QAR TOTAL AMOUNT - DDP, ALCAT CONTRACTING CO SITE , QATAR					157,800.00

In Words: Qatar Riyal ONE HUNDRED FIFTY SEVEN THOUSAND EIGHT HUNDRED ONLY.

We certify that this invoice is in all respects correct and true
both as regards the prices and description of goods referred to
therein .the country of origin is "Qatar"

Confirmed received goods in good order and condition at their site in
Qatar. Date of Delivery: 07-02-2023

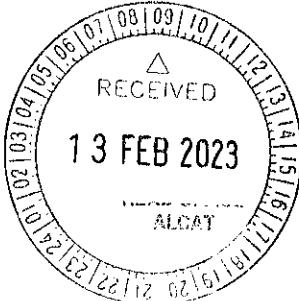
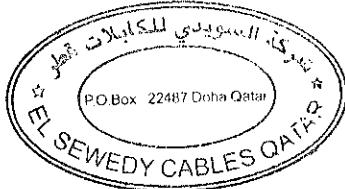
For El Sewedy Cables Qatar

For ALCAT CONTRACTING CO

Ahmed Fathy El Sewedy
Managing Director

MR TARIQUE MOHAMMAD

signature & stamp





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