



**Invoice  
7018135549**

ZAD Holding Company S.A.Q.  
PO Box 1444  
0 Doha  
Qatar

Our reference	Your reference
Date	29.02.2024
Order	3018587903 & 3018587904
Our reference	Miranda Tefiku MSSC4
Telephone	+41719553357
Fax	
E-mail	miranda.tefiku@buhlergroup.com
VAT No.	CHE-105.968.441 MWST
EORI number	DE4981472
M / Y00A / C1	

Please always mention our invoice number by payment or any further correspondence.

2nd ENGINEERING AGREEMENT FOR PHASE 2 & 3  
FOR SERVICES IN CONNECTION WITH HAMAD PORT PROJECT - A MECHANICAL SHIP  
UNLOADER (600t/h), A 100'00 t SILO FACILITY AND TWO FLOUR MILLS A AND B (2x 400t/24h)

Total contract value: CHF 1'969'370.00

	Currency: CHF
Intermediate of 20%	393.874,00
13 0,0% VAT (CHU22)	393.874,00
Grand Total	0,00

**Terms of Payment**

CHF 393.874,00 are payable to Bühler within 14 days after hand over of the detailed building indication drawings.



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**Our Bank**

UBS Switzerland AG, CH-8098 Zürich / Switzerland  
Account no. 230-266.943.20 R  
Swift: UBSWCHZH80A  
Beneficiary: Bühler AG  
IBAN no. CH33 0023 0230 2669 4320 R

Bühler AG:

A handwritten signature in black ink, appearing to read "Michael Bühler".

A second handwritten signature in black ink, appearing to read "Michael Bühler".