



PROFORMA INVOICE

Aleat Contracting Company WLL
PO-BOX:681
Doha, Qatar

Invoice no : CTE/LP/PI/24/0117
Date : 12-11-2024

Client LPO Ref: 87933 Dated 10-11-2024
Our Ref: CTE/LP/24/532-R1 Dated 05-11-2024; Project No: LP240109

S.No.	Description	Unit	Qty	Unit Price	Amount (QAR)
1	Octagonal pole, 08m Single Arm, 1.50m Long	Nos	121	1,365	165,165.00
2	Octagonal pole, 10m Single Arm, 1.50m Long	Nos	119	1,765	210,035.00
Total Contract Value					375,200.00
Less: 10% Advance					37,520.00
90% Balance Receivable					337,680.00

Amount Payable on this Invoice : Qatari Riyal Three Hundred Thirty Seven Thousand Six Hundred Eighty Only.

Payment Terms & Conditions:

10% Advance and balance 90% 90 days PDC Prior to collection

Bank Details:

Account Name : Coastal Trading and Engineering Co. WLL
Bank Name : Commercial Bank of Qatar, Doha-Qatar
Account Number : 4030-516635-003
IBAN : QA21CBQA000000004030516635003
Swift Code : CBQAQAQA

For and Behalf of

COASTAL TRADING & ENGINEERING WLL

Received By: _____

Date: _____

COASTAL TRADING & ENGINEERING CO. (W.L.L.)
Limited Liability Company with Capital QAR 5,000,000

شركة الساحل للتجارة والهندسة (ذ.م.م.)
شركة ذات مسئولية محدودة مع رأس مال ٥,٠٠٠,٠٠٠ ريال



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