

COMMERCIAL INVOICE

Orchid Global

ORCHID GLOBAL TRADING AND CONTRACTING WLL
PO BOX: 47392 DOHA - QATAR

INVOICE No:-
DATE:-

OGTC/2024/64
30-09-2024

To,
THE DUKHAN BANK (Q.S.C.)
DOHA - QATAR

Beneficiary Bank account	Applicant Bank A/c	LC Date Of Issue & Expiry
Beneficiary Name :- ORCHID GLOBAL TRADING AND CONTRACTING WLL	QATAR NATIONAL BANK - QNB	10.03.2024
Bank Name & Branch :- Qatar National Bank	PAYMENT TERMS	LC No
Bank Account No:- 0253567741001	90 DAYS FROM THE DATE OF COMMERCIAL INVOICE	ILC1-240208
IBAN :- QA16QNBA000000000253567741001	Notify Party	DDP
Swift Code :- QNBAQAQA	ALCAT ASPHALT PLANT PO BOX 220152 DOHA, QATAR	INCOTERMS 2020 ALCAT ASPHALT PLANT, QATAR
	Delivery Place	Delivery Note No / Date
	Doha - Qatar	40/ 30-09-2024

Sub:- SUPPLY OF BITUMENOUS PRODUCT

DETAILS OF INVOICE

SL No	DESCRIPTION	QTY DELIVERED (MT)	RATE	TOTAL AMOUNT(QRS)
1	SUPPLY OF BITUMENOUS PRODUCTS DDP - INCOTERMS 2020 - ALCAT ASPHALT PLANT, QATAR	238.064	1850	440,418.400
	TOTAL INVOICE AMOUNT			440,418.40
				440,418.40

In words : Four Hundred Forty Thousand Four Hundred Eighteen Qatari Riyals and Forty Dirhams Only

Payment Terms : 90 Days From the Date of Commercial Invoice
PI of Tking in Chrg/of Receipt : Orchid Global Trading and Contracting WLL, Doha - Qatar
PI of Final Dest/of Delivery : Alcat Asphalt Plant at Industrial Area, Qatar
Manufacturer or Producer : Orchid Global Trading and Contracting WLL, Doha - Qatar
Origin of Good : State of Qatar

ALCAT ASPHALT PLANT -

Confirming therein receipt of the Goods in Good Order and Condition.

We certify that this invoice is in all respects correct and true both as regards the prices and description of Goods referred to therein.

Note:- We certify that the prices, specifications and quantities are strictly as per Proforma Invoice No.3 Dated 07-05-2024

Authorized Signatory

Authorized Signatory

Taha Rajkotwala
Managing Director
ORCHID GLOBAL TRADING AND CONTRACTING WLL

Mr. Tarique Mohammad
ALCAT ASPHALT PLANT

Orchid Global

Ref: 107

DELIVERY NOTE

ORCHID GLOBAL TRADING AND CONTRACTING WLL
PO BOX: 47592 DOHA - QATAR

Delivery Note No:- 40

DATE OF DELIVERY:- 30-09-2024

I.C Inv No. : OGTC/2024-64

I.C Inv Date : 30-09-2024

To,
THE DUKHAN BANK(Q.S.C.)
DOHA - QATAR

I.C NO : ILC1-240208

I.C DATE:- 10-03-2024

Applicant: ALCAT ASPHALT PLANT

P.O. BOX-220152, DOHA - QATAR

DETAILS OF DELIVERY

S No	DESCRIPTION	QTY (MT)	RATE (QAR)	TOTAL AMOUNT (QAR)
1	SUPPLY OF BITUMINOUS PRODUCTS (DDP - INCOTERMS 2020, ALCAT ASPHALT PLANT, QATAR)	238.064	1850	440418.400
Amount Qatari Riyal : Four Hundred Forty Thousand Four Hundred Eighteen Qatari Riyals and Forty Dirhams Only				QAR 440,418.40

Payment Terms : 90 Days From the Date of Commercial Invoice
Pl of Tking in Chrg/of Receipt : Orchid Global Trading and Contracting WLL, Doha - Qatar
Pl of Final Dest/of Delivery : Alcat Asphalt Plant at Industrial Area, Qatar
Manufacturer or Producer : Orchid Global Trading and Contracting WLL, Doha - Qatar
Origin of Good : State of Qatar

Beneficiary Name :- ORCHID GLOBAL TRADING AND CONTRACTING WLL
Bank Name & Branch :- Qatar National Bank
Bank Account No:- 0253567741001
IBAN :- QA16QNBA000000000253567741001
Swift Code :- QNBAQAQA

Note:- We received the above mentioned materials are in good Condition and order

Thanks & Regards

Authorized Signatory

Taha Rajkotwala
Managing Director
ORCHID GLOBAL TRADING AND CONTRACTING WLL



Authorized Signatory

Mr. Tarique Mohammad
ALCAT ASPHALT PLANT



Navay Khan

51063874

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E-mail - sales@otradingco.com / Phone No. +974 7022 1658