



M/S AL CAT CONTRACTING COMPANY

P.O.Box : 00681

Doha Qatar

TEL No.: 44434241,

Fax No.: 44412872

PROFORMA INVOICE

Ref no. '00034/23

Project: Temporary site mobilization, hamad Port.

Pur Group: 14- Project.

| YOUR ORDER NO. | Date | OUR CHALLAN NO. | INVOICE NO. | DATE | |
|----------------|---------------------------------------------------------------------|-----------------|------------------|-----------------|--|
| 5530101308' | 06/08/2023' | | | 14/08/2023' | |
| SER. NO. | DESCRIPTION | QTY | UNIT PRICE | AMOUNT | |
| 1 | Rotomould V1000 Us. Gals. Dia. 1720 x 1740 mm H Vertical Type | 1 | 1100.00 | 1,100.00 | |
| 1 | Rotomould V2000 Us. Gals. Dia. 2310 x 2060 mm H Vertical Type | 1 | 2200.00 | 2,200.00 | |
| | | | TOTAL QAR | 3,300.00 | |

Total Oatari Riyals: Three Thousand Three Hundred Only)

Our Bank Details

Commercial Bank

(Salwa Road Branch)

Al Muftah Polymer W.L.L.

A/C No.: 4090-702115-001

IBAN NUMBER: QA32CBQA000000004090702115001

Received goods in good condition

Receiver

For **AL MUFTAH POLYMER W.L.L.**

