

**PROFORMA INVOICE**

Aleat Contracting Company WLL  
 PO BOX:681  
 Doha, Qatar

Invoice no.: CTE/LP/R/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 : QA2JCBOA000000004030516635003  
 Swift Code : CBQAQAOA

For and Behalf of

**COASTAL TRADING & ENGINEERING WLL**

Received By: \_\_\_\_\_



Date: \_\_\_\_\_

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



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