

**CAMSON THERMAL**

NO	DATE	PO NO	PROFORMA INVOICE NO	DESCRIPTION	TOTAL PO VALUE IN (USD)	80% BALANCE IN (USD)	20% ADVANCE PAYMENT IN (USD)
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1	26-Apr-2023	USB/SM/2023/040	14V1	20% Advance Payment for water chiller	24,600.00	19,680.00	4,920.00
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Total Value in USD

24,600.00	19,680.00	4,920.00
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Exchange Rate

3.68	3.68	3.68
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Total Value in Qatar Riyals

90,528.00	72,422.40	18,105.60
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#25, Machohalli Main Road, Dasanapura Hobli,  
Bangalore - 560091, Ph: 9686344365.  
Email: camsonthermal@gmail.com

## PROFORMA INVOICE

PROF.INV.#	14V1
Date	10-04-2023
Your P.O. #	USB/2023/040
Your P.O. Date	09-04-2023
Our Quote Ref.	CTQ175V4 Dt. 08-04-2023
Party GST #	NA

HSN Code : 84186920

(All other details as per your Purchase Order)

**US Dollars Twenty Four Thousand Six Hundred Only**

Payment Terms	20% Advance along with the Purchase Order,	<p><b>For CAMSON THERMAL</b></p> <p><i>Srinivas. G</i></p> <p>Authorised Signatory</p>
	Balance before dispatch of shipment	