

COMMERCIAL INVOICE

Orchid Global

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

INVOICE No:- OGTC/2024/64
DATE:- 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 :- QA16QNBA00000000253567741001	Notify Party	DDP
Swift Code :- QNBAQQA	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 BITUMINOUS PRODUCT

DETAILS OF INVOICE

SL No	DESCRIPTION	QTY DELIVERED (MT)	RATE	TOTAL AMOUNT(QRS)
1	SUPPLY OF BITUMINOUS 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 Qatar 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

Taha Rajkotwala
Managing Director
ORCHID GLOBAL TRADING AND CONTRACTING WLL

Authorized Signatory

Mr. Tariq Mohammad
ALCAT ASPHALT PLANT
PO BOX 220152
Doha - Qatar

Navay 12-09
51063874



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

LC Inv No. : OGTC/2024 64

LC Inv Date : 30-09-2024

LC NO : IL.C1-240208

LC DATE:- 10-03-2024

Applicant: ALCAT ASPHALT PLANT

P.O. BOX-220152, DOHA - QATAR

To,
THE DUKHAN BANK(Q.S.C.)
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 Ryal : Four Hundred Forty Thousand Four Hundred Eighteen Qatari Riyals and Forty Dirhams Only				QAR 440,418.40

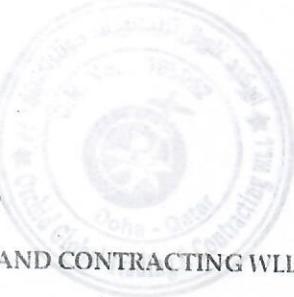
Payment Terms	: 90 Days From the Date of Commercial Invoice	Beneficiary Name :- ORCHID GLOBAL TRADING AND CONTRACTING WLL
Pl of Tkng in Chrg/of Receipt	: Orchid Global Trading and Contracting WLL, Doha - Qatar	Bank Name & Branch :- Qatar National Bank
Pl of Final Dest/of Delivery	: Alcat Asphalt Plant at Industrial Area, Qatar	Bank Account No:- 0253567741001
Manufacturer or Producer	: Orchid Global Trading and Contracting WLL, Doha - Qatar	IBAN :- QA16QNBA00000000253567741001
Origin of Good	: State of Qatar	Swift Code :- QNBAQQA

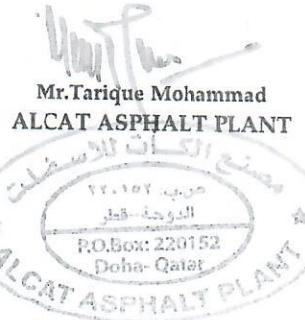
Note:- We received the above mentioned materials are in good Condition and order

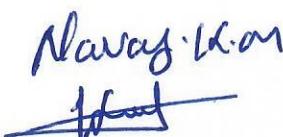
Thanks & Regards

Authorized Signatory

Authorized Signatory


Taha Rajkotwala
Managing Director
ORCHID GLOBAL TRADING AND CONTRACTING WLL




Navay Khan

51063874

BUILDING NO - 375, STREET NO. - 346, ZONE - 36, AIN KHALED, DOHA - QATAR
E-mail - sales@otradingco.com / Phone No. +974 7022 1658