

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: Temorary 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 Qatari 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.**

