



Invoice 7018135549

ZAD Holding Company S.A.Q.
PO Box 1444
0 Doha
Qatar

Our reference

Date 29.02.2024
Order 3018587903 & 3018587904
Our reference Miranda Tefiku MSSC4
Telephone +41719553357
Fax
E-mail miranda.tefiku@buhlergroup.com
VAT No. CHE-105.968.441 MWST
EORI number DE4981472
M/Y00A / C1

Your reference

Number 2nd Engineering Contract
Date 22.05.2023
Customer Number 12451160

Please always mention our invoice number by payment or any further correspondence.

2nd ENGINEERING AGREEMENT FOR PHASE 2 & 3
FOR SERVICES IN CONNECTION WITH HAMAD PORT PROJECT - A MECHANICAL SHIP
UNLOADER (600t/h), A 100'00 t SILO FACILITY AND TWO FLOUR MILLS A AND B (2x 400t/24h)

Total contract value: CHF 1'969'370.00

			Currency: CHF
Intermediate of 20%			393.874,00
13	0,0% VAT (CHU22)	393.874,00	0,00
Grand Total			393.874,00

Terms of Payment

CHF 393.874,00 are payable to Bühler within 14 days after hand over of the detailed building indication drawings.

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Our Bank

UBS Switzerland AG, CH-8098 Zürich / Switzerland
Account no. 230-266.943.20 R
Swift: UBSWCHZH80A
Beneficiary: Bühler AG
IBAN no. CH33 0023 0230 2669 4320 R

Bühler AG

