

RAK ENERGY SERVICES & SUPPLIES WLL

GWC Logistics Park C, Al Wukair Store B3 A9-05
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PIN : 91200002

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SALES INVOICE

Client Name : ADES_EDC_QATAR Address : Al-Jazeera Tower, 24th floor, Unit 2403, Conference Center Street, Zone 61,Al Dafna, West Bay, P.O. Box 18577	Date :	27/10/2025
	Invoice No :	SIV-RAK-25-2934
	Buyer's Order No :	13813
	Payment Terms :	Payment Terms
	Delivery Note :	GDN-RAK-25-3116
	Rig No :	SPD

SL	Description	P/N	Qty	UOM	Rate	Amount
1	Printing of Station Bill A1 Size Weatherproof Outdoor (Ridgid) Poster Board as per proof Line Item - 1		20.00	EA	67.25	1,345.00
2	Printing of Station Bill A2 Size Laminated Poster as per proof with self adhesive or heavy duty double sided tape Line Item - 2		5.00	EA	23.50	117.50
3	Printing of Station Bill A3 Size Laminated Poster as per proof with self adhesive or heavy duty double sided tape Line Item - 3		90.00	EA	11.75	1,057.50