

RAK ENERGY SERVICES & SUPPLIES WLL

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

Zone No : 91, Street No : 2100, Building No : 1,

PIN : 91200002

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**SALES INVOICE**

Client Name : Northern Offshore Drilling Operations Ltd. Address : Regus, Doha Bank Street Blue Tower, Sword Signal, Bank Street, PO Box 55918	Date : 28/10/2025
	Invoice No : SIV-RAK-25-2938
	Buyer's Order No : 90139670
	Payment Terms : Payment Terms
	Delivery Note : GDN-RAK-25-3109
	Rig No : ENERGY EMBRACER

SL	Description	P/N	Qty	UOM	Rate	Amount
1	Bearing 62213 2RS CHINA Line Item - 1		4.00	EA	97.00	388.00
2	Bearing 62211 2RS TIMKEN Line Item - 2		4.00	EA	188.00	752.00
3	Oil Seal 75 X 95 X 10mm Line Item - 3		6.00	EA	30.25	181.50

Amount in Words: QAR One Thousand Three Hundred Twenty One And Five Hundred Dirham Only

SubTotal	1,321.50
Discount	0.00
Grand Total QAR	1,321.50

Company's Bank Details

Bank Name : THE COMMERCIAL BANK (P.S.Q.C)
A/C No. : 4580584594-001
IBAN : QA91CBQA000000004580584594001
Swift : CBQQAQQA

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for RAK ENERGY SERVICES & SUPPLIES WLL

Authorised Signatory

SUBJECT TO QATAR JURISDICTION