

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

Email : sales@rakenergyservices.com

PH : +974 4146 2857

Fax : +974 4146 2857

rak energy**SALES INVOICE**

Client Name : ADES_EDC_QATAR	Date : 27/10/2025
Address : Al-Jazeera Tower, 24th floor, Unit 2403, Conference Center Street, Zone 61, Al Dafna, West Bay, P.O. Box 18577	Invoice No : SIV-RAK-25-2935
	Buyer's Order No : 13775
	Payment Terms : Payment Terms
	Delivery Note : GDN-RAK-25-3117
	Rig No : AQD

SL	Description	P/N	Qty	UOM	Rate	Amount
1	Printed Vinyl sticker with lamination pasted 1.2 mm aluminum size A1 size as per proof Line Item - 1		8.00	EA	355.00	2,840.00
2	Printed vinyl sticker with lamination pasted 3mm acrylic size A1 as per proof Line Item - 2		15.00	EA	330.00	4,950.00
3	Poster material printed with double sided tape size A3 as per proof Line Item - 3		100.00	EA	20.00	2,000.00

Amount in Words: QAR Nine Thousand Seven Hundred Ninety Only

SubTotal	9,790.00
Discount	0.00
Grand Total QAR	9,790.00

Company's Bank Details

Bank Name : THE COMMERCIAL BANK (P.S.Q.C)

A/C No. : 4580584594-001

IBAN : QA91CBQA000000004580584594001

Swift : CBQAAQQA

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

Ajith Kuruvilla

Authorised Signatory

SUBJECT TO QATAR JURISDICTION