

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


SALES INVOICE

Client Name : ENSCO ROWAN	Date : 10/11/2025
Address : Al Moosa Tower 2 Suite 2802 Dubai, UAE PO Box 72453	Invoice No : SIV-RAK-25-3058
	Buyer's Order No : 10006-0000079633
	Payment Terms : Payment Terms
	Delivery Note : GDN-RAK-25-3203
	Rig No : VALARIS 110

SL	Description	P/N	Qty	UOM	Rate	Amount
1	CONDOR Sideshield: Clear, PVC, Slip-On, P/N : 3BE76 Line Item - 1		46.00	EA	25.00	1,150.00

Amount in Words: QAR One Thousand One Hundred Fifty Only	SubTotal	1,150.00
	Discount	0.00
	Grand Total QAR	1,150.00

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



Authorised Signatory

SUBJECT TO QATAR JURISDICTION