

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

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SALES INVOICE

Client Name : Northern Offshore Drilling Operations Ltd.	Date : 29/10/2025
Address : Regus, Doha Bank Street Blue Tower, Sword Signal, Bank Street, PO Box 55918	Invoice No : SIV-RAK-25-2942
	Buyer's Order No : 90139766
	Payment Terms : Payment Terms
	Delivery Note : GDN-RAK-25-3105
	Rig No : ENERGY ENTICER

SL	Description	P/N	Qty	UOM	Rate	Amount
1	BATTERY AAA ENERGIZER (24/PKT) Line Item - 1		19.00	PKT	64.25	1,220.75

Amount in Words: QAR One Thousand Two Hundred Twenty And Seven
Hundred Fifty Dirham Only

SubTotal	1,220.75
Discount	0.00
Grand Total QAR	1,220.75

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