

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 : 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
Amount in Words: QAR Two Thousand Five Hundred Twenty Only				SubTotal		2,520.00
				Discount		0.00
				Grand Total QAR		2,520.00
<u>Company's Bank Details</u> Bank Name : THE COMMERCIAL BANK (P.S.Q.C) A/C No. : 4580584594-001 IBAN : QA91CBQA000000004580584594001 Swift : CBQQAQQA						
<u>Declaration</u> 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