

**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**

<b>Client Name :</b> Northern Offshore Drilling Operations Ltd. <b>Address :</b> Regus, Doha Bank Street Blue Tower, Sword Signal, Bank Street, PO Box 55918	<b>Date :</b> 29/10/2025
	<b>Invoice No :</b> SIV-RAK-25-2941
	<b>Buyer's Order No :</b> 90139734
	<b>Payment Terms :</b> Payment Terms
	<b>Delivery Note :</b> GDN-RAK-25-3107
	<b>Rig No :</b> ENERGY ENTICER

SL	Description	P/N	Qty	UOM	Rate	Amount
1	Heavy-duty TIG welding gloves, Ansell, P/N : ACTIVARMR 43-217 Line Item - 1		12.00	EA	33.00	396.00

**Amount in Words:** QAR Three Hundred Ninety Six Only

<b>SubTotal</b>	<b>396.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Grand Total QAR</b>	<b>396.00</b>

**Company's Bank Details**

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

A/C No. : 4580584594-001

IBAN : QA91CBQA000000004580584594001

Swift : CBQAQAQA

**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 &amp; SUPPLIES WLL

Authorised Signatory

SUBJECT TO QATAR JURISDICTION