

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 : Borr Drilling Services LLC (Qatar)	Date :	10/11/2025
Address : 1203, 12th Floor, Al Nasar Tower A Street 950, Zone 60, BLDG 24 16265 - WestBay	Invoice No :	SIV-RAK-25-3061
	Buyer's Order No :	P213899
	Payment Terms :	Payment Terms
	Delivery Note :	GDN-RAK-25-3173
	Rig No :	GROA

SL	Description	P/N	Qty	UOM	Rate	Amount
1	GASKET, CLEAN-OUT PLATE (1283191), Southwest Oilfield Products Inc, P/N : 52032700 Line Item - 1		4.00	EA	115.00	460.00

Amount in Words: QAR Four Hundred Sixty Only

SubTotal	460.00
Discount	0.00
Grand Total QAR	460.00

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