

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 Address : Al Moosa Tower 2 Suite 2802 Dubai, UAE PO Box 72453	Date : 10/11/2025
	Invoice No : SIV-RAK-25-3060
	Buyer's Order No : 10006-0000079469
	Payment Terms : Payment Terms
	Delivery Note : GDN-RAK-25-3183
	Rig No : VALARIS 110

SL	Description	P/N	Qty	UOM	Rate	Amount
1	Bell Ear Plugs, 33dB Noise Reduction Rating NRR, Corded, M, Orange (100/Box) HONEYWELL HOWARD LEIGHT, P/N : MAX-30, 5FV17 Line Item - 3		5.00	BOX	210.00	1,050.00

Amount in Words: QAR One Thousand Fifty Only	SubTotal	1,050.00
	Discount	0.00
	Grand Total QAR	1,050.00

<u>Company's Bank Details</u> Bank Name : THE COMMERCIAL BANK (P.S.Q.C) A/C No. : 4580584594-001 IBAN : QA91CBQA000000004580584594001 Swift : CBQAQAQA	
---	--

<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