

**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 : ADES_EDC_QATAR</b> <b>Address :</b> Al-Jazeera Tower, 24th floor, Unit 2403, Conference Center Street, Zone 61, Al Dafna, West Bay, P.O. Box 18577	<b>Date :</b> 27/10/2025
	<b>Invoice No :</b> SIV-RAK-25-2935
	<b>Buyer's Order No :</b> 13775
	<b>Payment Terms :</b> Payment Terms
	<b>Delivery Note :</b> GDN-RAK-25-3117
	<b>Rig No :</b> AQD

SL	Description	P/N	Qty	UOM	Rate	Amount
1	Printed Vinyl sticker with lamination pasted 1.2 mm aluminum size A1 size as per proof Line Item - 1		8.00	EA	355.00	2,840.00
2	Printed vinyl sticker with lamination pasted 3mm acrylic size A1 as per proof Line Item - 2		15.00	EA	330.00	4,950.00
3	Poster material printed with double sided tape size A3 as per proof Line Item - 3		100.00	EA	20.00	2,000.00

**Amount in Words:** QAR Nine Thousand Seven Hundred Ninety Only

<b>SubTotal</b>	<b>9,790.00</b>
<b>Discount</b>	<b>0.00</b>
<b>Grand Total QAR</b>	<b>9,790.00</b>

**Company's Bank Details**

Bank Name : THE COMMERCIAL BANK (P.S.Q.C)  
A/C No. : 4580584594-001  
IBAN : QA91CBQA000000004580584594001  
Swift : CBQQAQQA

**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