

RAK ENERGY SERVICES & SUPPLIES WLL

GWC Logistics Park C, Al Wukair Store B3 A9-05
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SALES INVOICE

Client Name : ENSCO ROWAN Address : Al Moosa Tower 2 Suite 2802 Dubai, UAE PO Box 72453	Date : 17/11/2025
	Invoice No : SIV-RAK-25-3130
	Buyer's Order No : 10006-0000079573
	Payment Terms : Payment Terms
	Delivery Note : GDN-RAK-25-3299
	Rig No : VALARIS 110

SL	Description	P/N	Qty	UOM	Rate	Amount
1	StarTech.com USB 2.0 USB A Male to RS232 Male Interface Adapter, 287-3308, P/N : 1P10FFCN-USB-SERIAL Line Item - 1		1.00	EA	426.00	426.00

Amount in Words: QAR Four Hundred Twenty Six Only	SubTotal	426.00
	Discount	0.00
	Grand Total QAR	426.00

<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
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SUBJECT TO QATAR JURISDICTION