

Date : 31-Jul-2016

Invoice No. : 03562

**Pro-forma Invoice**

Customer Pixel Trading  
Tel : +974 4373567, Fax : +974 44358195, Email : pixeltrading.net  
Post Box : -, Doha - Qatar  
Attention Mr. Johnson - Manager, Mobile: -, Email: -

Item No.	Description	Qty	Unit	Rate	Disc %	Amount
1-03455	Suplied pole for signboard (1800 long)	10.00	Nos	70.00	5.00	700.00
2-03455	Suplied pole for signboard (3mtr)	4.00	Nos	125.00	5.00	500.00
3-03455	Supplied aluminium plate, 300 X 100mm X 1.5mm	18.00	Nos	4.00	5.00	72.00
4-03455	Supplied aluminium plate, 598 X 398mm X 2mm	13.00	Nos	15.00	5.00	195.00
5-03455	Supplied aluminium plate, 155 X 105mm X 1.8mm	500.00	Nos	1.50	5.00	750.00
6-03455	Supplied aluminium plate, 1798 X 1218mm X 2mm	2.00	Nos	90.00	5.00	180.00
7-03455	Supplied aluminium plate, 400 X 300mm X 2mm	4.00	Nos	12.00	5.00	48.00

Bank Details	IBAN : QA97CBQA000000004570407137001	Gross Total	2,445.00
	Commercial Bank of Qatar, Industrial Area Branch, Doha - Qatar	Less. Special Discount	122.25
	SWIFT : CBQAQQA	Net Order Value	2,322.75
Amount in words	Qatar Riyals One thousand one hundred sixty one & thirty eight Dirhams only	<b>Current Claim - 50%</b>	<b>1,161.38</b>

Invoice Terms	LPO Ref.	Waiting for PO	Payment:	Cash on delivery
	Project:	-	Delivery:	Ex- Factory
	Sales Order:	03455		

Received by:	Prepared by:	Finance Dept:	Workshop Manager
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