P.O. Box :4771 , Tripoli Libya ,

Flat No : 1 , ground Floor

El-fourghani Block Of Flats,

Abdu-alnabi Billkhair Street,

Abu-Milyana , Tripoli

Emails:

* [alghaith.company@gmail.com](mailto:alghaith.company@gmail.com)
* alighaith@alghaithcompanies.group

INVOICE

**Date: 22 / 05/ 2025**

**Invoice No.: 12 / 2025**

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| **Service’ Charges Fees**  **May 2025.** |

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| **BILL TO:** |

**The Enka Inşaat VE SANAYI A.Ş.**

**Janzour / Libya**

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| **Sr . #** | **DESCRIPTION** | | | **AMOUNT** |
|  | Referring to the manpower supply agreement no. (07/2021) between both  companies. | | |  |
|  | The contractor company's service charges fee will be (18 % of each worker due in euro). | | | **€ 0.0** |
|  | Equation of total amount of this invoice made according to € exchange rate per each worker as details shown in attached Break down sheet which  will be: | | | **LYD 44,211.010** |
| **COMMENTS:** | | **Total** | **LYD 44,211.010** | |
| 1. Attached May 2025 pay slip Break down. | | **FORTY-FOUR THOUSAND AND TWO HUNDRED ELEVEN LIBYAN DINARS PLUS 010/1000.** | | |
| 1. Payment should be done in Libyan Dinars as agreed by both parties. | |
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| * if you have any questions about this invoice,   don’t hesitate to contact us on the following:  +218919996900 **/** +218913724743 **/** +218923724743   * These phone numbers working on WhatsApp & Viber |

**Signature & seal**

**AL GHAITH HR COMPANY**