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
* alighaith@alghaithcompanies.group

INVOICE

**Date: 22 / 05 / 2025**

**Invoice No.: 11 / 2025**

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| **Workers’ Dues**  **May 2025.** |

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| **BILL TO:** |

**The Enka Inşaat VE SANAYI A.Ş.**

**Misrata / Libya**

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| --- | --- | --- | --- |
| **Sr. #** | **DESCRIPTION** | | **AMOUNT** |
|  | Referring to the manpower supply agreement no. (07/2021) between both  companies. | |  |
|  | * The total (36) workers May 2025 dues will be | | **€ 30,247.88** |
|  | * Name list & details as shown per the attachment. | |
|  | * Equation of total amount of this invoice made according to € exchange rate & details shown in attached break down | | **LYD 245,616.726** |
| **COMMENTS:** | | **Total** | **LYD 245,616.726** |
| * + - 1. Attached May 2025 pay slip Break down. | | TWO HUNDRED FORTY-FIVE THOUSAND and SIX HUNDRED SIXTEEN LIBYAN DINARS PLUS 726/1000. | |
| * + - 1. Payment should be done in Libyan Dinars in cash direct to the workers @ ENKA Site as agreed by all 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**