

SALES PROFORMA INVOICE

Customer Name : Al Shafar Steel Engineering (ASSENT) LLC

Customer TRN No. : 100284385000003

Address : 38436, Dubai UAE, Dubai Industrial City, DUBAI, UAE

Payment Terms : 30 Days PDC upon Delivery

Date : 19-Jun-2018

Proforma Invoice. No. : SPIS3/180619/276

Our Reference : SQS3/180606/7898

Delivery Location : ,Industrial Area 5,Sharjah,UAE

LPO No. : 29459

S.No.	Product Description	Tax Rate	Quantity	Unit Price (AED)	Amount (AED)
1	Prop Jack (2.4 - 3.9m) (Painted)	5	50	39.90	1995.00

Total 1995.00

Transportation (to DUBAI) 180.00

Total Amount (Excluding VAT) 2175.00

VAT (5%) 108.75

Grand Total (Including VAT) 2283.75

IN WORDS : TWO THOUSAND TWO HUNDRED EIGHTY THREE DIRHAM SEVENTY FIVE FILS

E. & O.E.

A/C NAME : SHAHID HUSSAN SCAFFOLDING IND. LLC

A/C No : 019100116196 IBAN : AE550330000019100116196

BANK : MASHREQ SWIFT CODE : BOMLAHAD



Receiver Name

Signature

Company Stamp

Shahida Hussan
Prepared By

For Shahid Hussan Scaffolding Ind. LLC