

Sales Proforma invoice

Customer Name : Technical Architect Contracting LLC

Date : 04-Nov-2019

Customer TRN No : 100313190900003

Proforma Invoice. No. : SPIS96/191104/876

Address : PO Box : 212016 , DUBAI, UAE

Our Reference : SQS93/191104/18636-2

Payment Terms : 60 Days PDC upon Delivery

Delivery Location : ,,Sharjah,UAE

LPO No. : 05288

S.No.	Product Description	Tax Rate	Quantity	Unit	Price (AED)	Amount (AED)
1	Aluminum Ladder - A Type 2.4mtr (8 Steps) Heavy Duty	5	5	PCS	225.00	1125.00

Total 1125.00

Total Amount (Excluding VAT) 1125.00

VAT (5%) 56.25

Round off Amount 0

Grand Total (Including VAT) 1181.25

IN WORDS : ONE THOUSAND ONE HUNDRED EIGHTY ONE DIRHAM TWENTY FIVE FILS

E. & O.E.

A/C NAME : SHAHID HUSSAN SCAFFOLDING IND. LLC

A/C No : 0362626419001 IBAN : AE560400000362626419001

BANK : RAK BANK SWIFT CODE : NRAKAEAK



Receiver Name Signature Company Stamp S0096 Prepared By For Shahid Hussan Scaffolding Ind. LLC

Terms & Conditions : 1. All Payments are valid only on official payment receipt. 2. All Payments must be made in favour of "SHAHID HUSSAN SCAFFOLDING IND. LLC".
3. Material quantity or any complaints or rejection have to settled within 7 days of the delivery order. 4. For rental material all terms & conditions will be applicable as per RENTAL AGREEMENT