

## Sales Proforma invoice

Customer Name : Denholm Yam Contracting  
Company LLC

Date : 06-Nov-2019

Customer TRN No : 100206385500003

Proforma Invoice. No. : SPIS96/191106/881

Address : PO Box : 45199, ABU DHABI, UAE

Our Reference : SQS110/191106/18842

Payment Terms : Cash/Cheque, upon Delivery

Delivery Location : ,,ABU DHABI,UAE

LPO No. : PO025448

S.No.	Product Description	Tax Rate	Quantity	Unit	Price (AED)	Amount (AED)
1	DW 1.45 m x 2.50 m - Aluminum Scaffolding Mobile Tower 8.30 m Length - 2.50 m Width - 1.45 m Working Height - 8.30 m Tower Height - 7.30 m Platform Height - 6.30 m	5	3	Tower	3389.00	10167.00

Total 10167.00

Total Amount (Excluding VAT) 10167.00

VAT (5%) 508.35

Round off Amount 0

Grand Total (Including VAT) 10675.35

IN WORDS : TEN THOUSAND SIX HUNDRED SEVENTY FIVE DIRHAM THIRTY 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 be settled within 7 days of the delivery order.

4. For rental material all terms & conditions will be applicable as per RENTAL AGREEMENT

