

INVOICE

Customer CONVERT ENGINEERING AND TRADING P.O.BOX: 55429 DOHA-QATAR	Invoice No : -	Date : 162/12/2023
	Customer PO No : -	Project Name : LPS-3 (2B+G+8F Residential Building)
	Port of Delivery [if any] : Hamad, Qatar (Ex-Work term)	Project No : LK-082-22-01-R1-04

Item	Tag No.	Description	Dimension (mm)					Qty	Total Length (m)	Unit Price (USD)	Total Amount (USD)	
			L1	L2	L3	Profile	X1					X2
1		SUPPLY OF LINKK / MEGADUCT BUSWAY SYSTEMS HS CODE: 8536.90.9900							1 lot		13,188.96	13,188.96
		Total 1 Items on page 1 Total No. Of Wooden case : 5 Net Weight : 5883kg Gross Weight : 6730kg Measurement : 11.74m³						Sub Total (Excluding SST) : SST payable @ 0% : Nett Total (Ex-Work) :		13,188.96 - 13,188.96		

Notes :

1. Kindly remit the payment to us within the payment terms as stated above.
The company reserve the rights to charge late payment fees at 1.5% per month.
2. Goods sold are neither returnable nor fundable.

Authorised Signature