

# CORTEM GULF FZCO

**Regional Head Office**  
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To be sure to be safe.

## PROFORMA INVOICE

Customer Details						Customer Details	
ENER PROCESS FZ-LLC P.O. BOX 54518, Compass Bldg. Al Shohada Road Al Hamra Industrial Zone-FZ, Ras Al Khaimah United Arab Emirates (U.A.E)						ENER PROCESS FZ-LLC P.O. BOX 54518, Compass Bldg. Al Shohada Road Al Hamra Industrial Zone-FZ, Ras Al Khaimah United Arab Emirates (U.A.E)	
Document Type		Document Number				Date	Delivery Term
Invoice		PRO-INV-CGFZ-2024-10-509				21-Oct-24	Ex-works JAFZA
Terms of payments: 50% Advance Payment Balance 50% Upon Delivery						Clients Po No: ENP-CORTEM-2024-PO-200 Cortem Job No. : CGFZ -3844 Country Of Origin. : ITALY	
Currency : AED							
SN NO:	Description	U.M	Quantity	Unit Price	Amount	VAT (0)	Total in AED
1	CTB484820S1 RU001A-LCP-01 & RU001B-LCP-01	NOS	2	8,600.00	17,200.00		17,200.00
2	CTB453820S1 JBD-A-RU0001A-01 & JBD-A-RU0001B-01	NOS	2	4,730.00	9,460.00		9,460.00
3	CTB303020S1 JBD-A-RU0001A-03 & JBD-A-RU001B-03	NOS	2	3,225.00	6,450.00		6,450.00
4	CTB262620S1 JBD-A-RU0001A-02 & D-A-RU0001B-02	NOS	2	2,795.00	5,590.00		5,590.00
5	CTB262620S1 JBD-A-RU0001A-04 & JBD-A-RU0001B-04	NOS	2	2,795.00	5,590.00		5,590.00
<b>TOTAL PO</b>							<b>44,290.00</b>
50% Advance Payment							22,145.00

**Note: Cortem Gulf requires to receive the full amount stated in this invoice. Any bank charges or other fees incorporated in the transfer should be paid by the transferee.**

Total Amount in words : (AED)	Twenty Two Thousand One Hundred Forty Five Dirhams Only	Total in AED	AED	22,145.00
Payment should be transferred to : Account Name <b>CORTEM GULF FZCO</b> Bank Name <b>BNP PARIBAS BANK</b> Bank Address <b>Emaar Square Building 1, 7th Floor, PO Box 7233, Dubai, UAE</b> <b>AED ACCOUNT DETAILS</b> (A/C No) <b>06685 052502 001 60</b> IBAN <b>AE240186685062502001784</b> SWIFT CODE <b>BNPAAEAA</b>				

Prepared by

Reviewed by

Accounts Dept

Managing Director

