

# CORTEM GULF FZCO

**Regional Head Office**  
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## 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	
Proforma Invoice		PRO-INV-CGFZ-2025-01-013			16-Jan-25	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 (%)	Total in AED
1	CTB484820S1 RU001A-LCP-01 & RU001B-LCP-01	NOS	2	8,200.00	16,400.00		16,400.00
2	CTB453820S1 JBD-A-RU0001A-01 & JBD-A-RU0001B-01	NOS	2	4,510.00	9,020.00		9,020.00
3	CTB303020S1 JBD-A-RU0001A-03 & JBD-A-RU001B-03	NOS	2	3,075.00	6,150.00		6,150.00
4	CTB262620S1 JBD-A-RU0001A-02 & D-A-RU0001B-02	NOS	2	2,665.00	5,330.00		5,330.00
5	CTB262620S1 JBD-A-RU0001A-04 & JBD-A-RU0001B-04	NOS	2	2,665.00	5,330.00		5,330.00
<b>TOTAL PO</b>							<b>42,230.00</b>
<b>50% Balance Advance Payment</b>							<b>21,115.00</b>

**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 One Thousand One Hundred Fifteen Dirhams	Total in AED	AED	21,115.00
Payment should be transferred to :				
Account Name	CORTEM GULF FZCO			
Bank Name	BNP PARIBAS BANK			
Bank Address	Emaar Square Building 1, 7th Floor, PO Box 7233, Dubai, UAE			
AED ACCOUNT DETAILS				
(A/C No) 06685 062502 001 80				
IBAN AE24018885062502001784				
SWIFT CODE BNPAEEAA				

Prepared by:



Reviewed by:

Accounts Dept

Managing Director