

# 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 Proforma Invoice		Document Number PRO-INV-CGFZ-2025-01-013REV		Date 30-Jan-25		Delivery Term 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	
Currency : EURO				Country Of Origin. : ITALY			
SN NO:	Description	U.M	Quantity	Unit Price	Amount	VAT (0)	Total in EUR
1	CTB484820S1 RU001A-LCP-01 & RU001B-LCP-01	NOS	2	2,000.00	4,000.00		4,000.00
2	CTB453820S1 JBD-A-RU0001A-01 & JBD-A-RU0001B-01	NOS	2	1,100.00	2,200.00		2,200.00
3	CTB303020S1 JBD-A-RU0001A-03 & JBD-A-RU001B-03	NOS	2	750.00	1,500.00		1,500.00
4	CTB262620S1 JBD-A-RU0001A-02 & D-A-RU0001B-02	NOS	2	650.00	1,300.00		1,300.00
5	CTB262620S1 JBD-A-RU0001A-04 & JBD-A-RU0001B-04	NOS	2	650.00	1,300.00		1,300.00
						TOTAL PO	10,300.00
						50% Balance Advance Payment	5,150.00

**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 : (EURO)	Five Thousand One Hundred Fifty Euro Only	Total in EUR	EURO	5,150.00
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			
EURO ACCOUNT DETAILS				
(A/C No) 06685 062502 001 60				
IBAN AE240186685062502001978				
SWIFT CODE BNPAEAD				

Prepared by



Accounts Dept

Managing Director