

INVOICE

TO	: 80515
Address	:
	:
Tel.	:
Fax	:
Contact Person	:
E-Mail	:

Inv No	: SIN-20
Date	: 11 Jul 2024
LPO No.	: 1245
Our Ref No.	:
Project : 11 kV Jointing Works-Private	

S.No	Item	Description	Units	Qty	Unit Price	Amount
1	Bulb 60W	Bulb 60W	Nos.	10	5.00	50.00
AED One Thousand Fifty Only				Gross Amount		50.00
				Advance		1,000.00
				Discount		0.00
				Retention		0.00
				Net Amount		1,050.00

Make all cheques payable to **EMC Electromechanical Co LLC**
Payment is due within 10% Advance and 90% Before Delivery
Thank you for your business!

Received by: _____
Mobile No. _____

Authorized Signature