



PROFORMA INVOICE

Ship To:	JSPP Project Doha, Qatar	Bill to:	JSPP Project Doha, Qatar
Attn:	Mr. Anas Helou	Attn:	Mr. Anas Helou
Phone:		Phone:	
Mobile:		Fax:	

Date:	August 18, 2020
Our Ref:	Email 13.05.2020
Customer:	JSPP Project
Cust. Ref:	PO: JSPP-L-006178

Revision

Shipping Port:	Service order	Shipment:	
Destination:	Qatar	Origin:	
Via:	Land	Project :	
Packaging:		Inspection:	
Insurance:		Delivery Term:	
Payment Terms:	50% Advance payment, 50% on time o delivery	Salesman:	

QUANTITY	UNIT	Packaging	Description	QAR	AMOUNT (QAR)	50% AMOUNT (QAR)
2200	bags	22.7kg/bag	Pyrocrete 40	85.00	187,000.00	93500.00
			TOTAL PO VALUE		187,000.00	
			Total 50% Value Payable (QAR)			93500.00

Customer Approval

StonCor Group

ADDITIONAL INSTRUCTIONS

Bank Details:

STONCOR MIDDLE EAST LLC

AHLI BANK QSC, Al Sadd Branch
PO Box 2309, Doha, Qatar

Current A/C (QAR) - 0012-276999-301
Swift Code: ABQQAQA

