SCBC

الأسقف المتخصصة لإنشاء والتعمير ش.م.م
SPECIALIZED CEILING FOR BUILDING & CONSTRUCTION

SALES INVOICE	Date	Invoice No:
	13/2/2021	01296

Customer /Consignee Name Address :	FROM :
MOOSA BIN RASHID ZADJALI TRADING ADD : SAHAM CN# 94056945	SPECIALIZED CEILING TRADING AND CONTRACTING

SALESMAN	PAYMENT TERMS	LPO/DN NO	PROJECT
NAVEED	90DAYS	*1227*	*SHOP*

NO	*Description*	*Unit*	*Quantity*	*Unit Price*	*Total Amount (OR)*
1	GI Wall L-Section 23x25x0.4mmx3.00 Mtr	PCS	2000.00	0.162	324.00
2	GI Main C-Channel 12x38x0.4mmx3.00 Mtr	PCS	2000.00	0.192	384.00
3	GI Furring Hat Channel 67/35x22x0.35mmx3.00 Mtr	PCS	500.00	0.360	180.00
					-
					-
					-
					-
					-
					-
					-
Amount in Words :				NET TOTAL (OR)	888.00

BANK DETAILS :

Beneficiary Name	:	SPECIALIZED CEILING TRADING AND CONTRACTING
Bank Name	:	MUZN ISLAMIC BANK
Account Number	:	100000001345
SWIFT Number	:	NBOMOMRXIBS

Issued & Approved by:	Customer Sign
Naveed	