



## Proforma Invoice

<b>Buyer:</b>	<b>Invoice No.:</b>	PI-001-02390
Customer Name:	<b>Invoice Date:</b>	February 08, 2025
Address:	<b>Invoice Validity:</b>	30 Days
Tel./Mobile No.:		

Product Description	Quantity MT	Unit Price AED	Total Amount AED
Steel Coil Roll Size: 12mm Packing: Standard	49	2,299.55	112,677.95

<b>Subtotal:</b>	AED	112,677.95
<b>Discount:</b>	AED	350.56
<b>Other Charges:</b>	AED	-
<b>Total Amount Due:</b>	AED	<b>112,327.39</b>

### Terms and Conditions:

Payment Terms: 100 % Advance payment.  
Delivery Terms: FOB

### Bank Account Details:

Account Name: ROHAM TRADING LLC  
Address: P.O. Box 5021 Dubai, UAE  
Bank Name: BANQUE MISR  
Bank Address: Dubai, UAE  
Account No.: 80309100037092  
IBAN No.: AE880150080309100037092  
Swift Code: BMISAEAXXX

ROHAM TRADING LLC

