



## Proforma Invoice

<b>Buyer:</b>		<b>Invoice No.:</b>	PI-001-02415
Customer Name:		<b>Invoice Date:</b>	February 12, 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	300	2,299.55	689,865.00
Sheet Steel Pile Length: 12M Packing: Standard	635	1,641.50	1,042,352.50
		<b>Subtotal:</b>	AED 1,732,217.50
		<b>Discount:</b>	AED 1,823.72
		<b>Other Charges:</b>	AED -
		<b>Total Amount Due:</b>	<b>AED 1,730,393.78</b>
<b>Terms and Conditions:</b>			
Payment Terms: 100 % Advance payment.			
Delivery Terms: FOB			
<b>Bank Account Details:</b>			
Account Name: ROHAM TRADING LLC			
Address: P.O. Box 5021 Dubai, UAE			
Bank Name: EMIRATES NBD			
Bank Address: Dubai, UAE			
Account No.: 1015907682201			
IBAN No.: AE530260001015907682201			
Swift Code: EBILAEAD			

ROHAM TRADING LLC

