



## PROFORMA INVOICE

### INVOICE

Invoice No: SHGW202215665

Date: 10.01.2022

To:  
Address:

Qty (TON)	Description	TON Price (AED)	Line Total (AED)
300.00	<b>ROOFING MATERIAL</b> Type: Plastic Building Material, Weight: 220 gsm, Hydrostatic head:>2500, Tensile strength(N): 105-350(CD).	10,280.00	3,084,000.00
351.00	<b>Plastic Engineering Fiber</b> Length: 40mm, Diameter:1.2mm Type: PP Plastic Fiber	11,150.00	3,913,650.00
EXTRA FEES (AED) PRICE =			2,350.00
Total (AED) Price =			7,000,000.00

#### Bank Details:

Benef. Name: SHODWELL GOODS WHOLESALERS LLC  
Benef. Address: 2001-47 EXPERT BUSINESS TOWER BINARY TOWER BUSINESS BAY DUBAI UAE  
Benef. Bank: ABU DHABI ISLAMIC BANK  
SWIFT Code: ABDIAEADXXX  
IBAN Code: AE070500000000018958110

