

INVOICE

Invoice No **IN00828**
Date **31-Oct-2006**
Lpo No **00556**
Date **:17/10/2006**

M/s. **Customer15**
P. O Box 9999
P C 999
Sultanate of Oman

ItemCode	Description	Qty	Unit	Rate		Amount	
				R.O.	Bz.	R.O.	Bz.
DO5134 31/10/2006 KIMDI001	KDI 48KG X 25T X 1.2M X 1M FSK SLAB INSULATION	240.000	SHEET	1.090		261.600	

Total Amount	261.600
Freight	0.000
Discount	0.000
Net Amount	261.600

Rials Omani Two Hundred Sixty One and Six Hundred BZs only

Payment Terms : 120 Days from the date of delivery.

If the payment is not made on due date the interest will be applicable @ 1% per month on due amount.

For PromIS Demo Version

Receiver's Signature and Name

Accounts