

Proforma invoice

Pro forma Invoice date:

07.MAR.2023

Pro forma Invoice number:

A179HQPM

To: SIWAN TRADING INTERNATIONAL FZE

DESCRIPTION		QTY	UM	PRICE UNIT	TOTAL AMOUNT
PRE-REMITTANCE PAYMENT FOR THE EQUIPMENT					AED: 17,927.76
AMOUNT IN WORDS:				Amount: 17,927.76 AED	
CURRENCY	AED				
EXCHANGE RATE:					

Bank Name: AJMAN BANK

Band Address: Sharjah Branch - AE0011003

SWIFT Code: AJMNAEAJ

Beneficiary: WOLTON DMCC

AED IBAN: AE710570000011135354016

AED A/C No: 011135354016

Amount: **AED: 17,927.76**

Seal and signature

A blue ink signature is written over a square stamp that contains the letters 'DMCC' in a bold, sans-serif font.