



COMMERCIAL INVOICE

 <p>SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN</p>	<p>Invoice No. & Date C-12/MEW/01-96/ICB, Dt.09.07.2020</p> <p>Contract No : MEW/01-96/ICB, Dated. AUG-2018</p> <p>Letter of Credit No: 20319/97</p> <p>Funded by- MINISTRY OF FINANCE</p>
<p>Client- DA AFGHANISTAN BRESHNA SHERKAT (DABS) CHAMAN HOUZOURI, KABUL, AFGHANISTAN</p>	

<p>Contact No: 0783330092 / Email ID: elhamsafah.es@gmail.com</p>	<p>Terms of Delivery and Payment : LC Payment</p>										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Contract No</td> <td>MEW/01-96/ICB</td> </tr> <tr> <td>Place of Discharge</td> <td>Final Destination</td> </tr> <tr> <td>Turkey</td> <td>Kunar, Afghanistan</td> </tr> <tr> <td>Name of project:</td> <td>Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)</td> </tr> <tr> <td>PURCHASER :</td> <td>DA AFGHANISTAN BRESHNA SHERKAT (DABS)</td> </tr> </table>	Contract No	MEW/01-96/ICB	Place of Discharge	Final Destination	Turkey	Kunar, Afghanistan	Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)	PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)	<p>Bank Details:</p> <p>Beneficiary Name: SUPREME & CO. PVT. LTD</p> <p>Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN</p>
Contract No	MEW/01-96/ICB										
Place of Discharge	Final Destination										
Turkey	Kunar, Afghanistan										
Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)										
PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)										


Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
SCHEDULE -1												
5=4X3												
6												
7=6X3												
8=4+6												
9=8X3												
10=1-8												
11=10X3												
G2	Outdoor Pole/Platform mounted distribution transformers (Vector group: D5vn0)											
G2.1	315 kVA - 3 phases, 50 Hz, Dyn 5, ± 2 x 2.5 %, Uk = 4% approx, 52 dB(A) approx, primary standard bushings	1.000	Pcs	\$5,580.0	0.00	\$ -	1.000	5,580.00	1.00	5,580.00	0.00	\$ -
G2.2	250 kVA - 3 phases, 50 Hz, Dyn 5, ± 2 x 2.5 %, Uk = 4% approx, 52 dB(A) approx, primary standard bushings	1.000	Pcs	\$5,120.0	0.00	\$ -	1.000	5,120.00	1.00	5,120.00	0.00	\$ -
G2.3	160 kVA - 3 phases, 50 Hz, Dyn 5, ± 2 x 2.5 %, Uk = 4% approx, 52 dB(A) approx, primary standard bushings	6.000	Pcs	\$4,142.5	0.00	\$ -	6.000	24,855.00	6.00	24,855.00	0.00	\$ -
G2.4	100 kVA - 3 phases, 50 Hz, Dyn 5, ± 2 x 2.5 %, Uk = 4% approx, 52 dB(A) approx, primary standard bushings	9.000	Pcs	\$3,337.0	0.00	\$ -	9.000	30,033.00	9.00	30,033.00	0.00	\$ -
K1	MV Disconnecting Switches with all Accessories including mounting frame											
K1.1	Disconnect Switch-without fuse combination for Pole mounting outdoor installation.	17.000	Sets	\$807.2	0.00	\$ -	17.000	13,722.40	17.00	13,722.40	0.00	\$ -
T3	Distribution transformers											
T3.1	Primary bushings for outdoor type transformers, standard porcelain bushings (100 KVA)	27.000	pcs	\$50.0	0.00	\$ -	27.000	1,350.00	27.00	1,350.00	0.00	\$ -
T3.2	Primary bushings for outdoor type transformers, standard porcelain bushings (160 KVA)	18.000	pcs	\$50.0	0.00	\$ -	18.000	900.00	18.00	900.00	0.00	\$ -
T3.3	Primary bushings for outdoor type transformers, standard porcelain bushings (250 KVA)	3.000	pcs	\$50.0	0.00	\$ -	3.000	150.00	3.00	150.00	0.00	\$ -
T3.4	Primary bushings for outdoor type transformers, standard porcelain bushings (315 KVA)	3.000	pcs	\$50.0	0.00	\$ -	3.000	150.00	3.00	150.00	0.00	\$ -
T3.5	LV bushings											
T3.6	Secondary bushings for outdoor type transformers, standard porcelain bushings (100 kVA) (6Ph+3N)	36.000	pcs	\$12.0	0.00	\$ -	36.000	432.00	36.00	432.00	0.00	\$ -
T3.7	Secondary bushings for outdoor type transformers, standard porcelain bushings (160 kVA) (6Ph+3N)	24.000	pcs	\$28.0	0.00	\$ -	24.000	672.00	24.00	672.00	0.00	\$ -

COMMERCIAL INVOICE

 <p>SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN</p>	<p>Invoice No. & Date C-12/MEW/01-96/ICB, Dt.09.07.2020</p> <p>Contract No : MEW/01-96/ICB, Dated. AUG-2018</p> <p>Letter of Credit No: 20319/97</p>
<p>Client- DA AFGHANISTAN BRESHNA SHERKAT (DABS) CHAMAN HOUZOURI, KABUL, AFGHANISTAN</p>	<p>Funded by- MINISTRY OF FINANCE</p>


Contact No: 0783330092 / Email ID: elhamsafah.es@gmail.com	<p>Terms of Delivery and Payment : LC Payment</p>										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Contract No</td> <td>MEW/01-96/ICB</td> </tr> <tr> <td>Place of Discharge</td> <td>Final Destination</td> </tr> <tr> <td>Turkey</td> <td>Kunar, Afghanistan</td> </tr> <tr> <td>Name of project:</td> <td>Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)</td> </tr> <tr> <td>PURCHASER :</td> <td>DA AFGHANISTAN BRESHNA SHERKAT (DABS)</td> </tr> </table>	Contract No	MEW/01-96/ICB	Place of Discharge	Final Destination	Turkey	Kunar, Afghanistan	Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)	PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)	<p>Bank Details:</p> <p>Beneficiary Name: SUPREME & CO. PVT. LTD</p> <p>Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN</p>
Contract No	MEW/01-96/ICB										
Place of Discharge	Final Destination										
Turkey	Kunar, Afghanistan										
Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)										
PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)										

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
SCHEDULE -1		1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
T3.8	Secondary bushings for outdoor type transformers, standard porcelain bushings (250 kVA) (6Ph+3N)	4.000	pcs	\$28.0	0.00	\$ -	4.000	112.00	4.00	112.00	0.00	\$ -
T3.9	Secondary bushings for outdoor type transformers, standard porcelain bushings (315 kVA) (3Ph+2N)	4.000	pcs	\$28.0	0.00	\$ -	4.000	112.00	4.00	112.00	0.00	\$ -
Gross Amount (In USD)						-		83,188.40		83,188.40	-	-

<p>Payable Amount in Words This invoice: Eighty three thousand one hundred eighty eight Dollars and forty cents only</p> <p>Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>Signature & Date FOR SUPREME & CO. PVT. LTD</p> <p>Elhamuddin Ragheb Project Manager</p> 
--	--



COMMERCIAL INVOICE

 <p>SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN</p>	<p>Invoice No. & Date C-13/MEW/01-96/ICB, Dt.09.07.2020</p> <p>Contract No : MEW/01-96/ICB, Dated. AUG-2018 Letter of Credit No: 20319/97</p> <p>Funded by- MINISTRY OF FINANCE</p>
<p>Client- DA AFGHANISTAN BRESHNA SHERKAT (DABS) CHAMAN HOUZOURI, KABUL, AFGHANISTAN</p>	

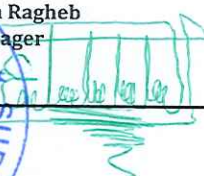
Contact No: 0783330092 / Email ID: elhamsafah.es@gmail.com		Terms of Delivery and Payment : LC Payment
Contract No	MEW/01-96/ICB	Bank Details: Beneficiary Name: SUPREME & CO. PVT. LTD Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN
Place of Discharge	Final Destination	
Turkey	Kunar, Afghanistan	
Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)	
PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)	

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
SCHEDULE -1		1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
CI	<u>Cables</u>											
C1.5	4x16 mm2, 0.6/1.0 kV, NYY, (Underground cable) from ABC cable to meterbox	2.350	Kms	\$7,351.0	-	\$ -	1.00	7,351.00	1.00	7,351.00	\$ 1.35	\$ 9,923.85
C1.8	4x95 mm2, 0.6/1.0 kV, NYY, (Underground cable) from switchboard to ABC cable	1.200	Kms	\$41,247.2	-	\$ -	1.200	49,496.64	1.20	49,496.64	\$ -	\$ -
E1.	<u>Conductors (ACSR CONDUCTOR CODES AS PER BS 215, PART 2: 1970)</u>											
E1.1	150 mm2 ACSR CODE (For MV line)	106.000	Kms	\$1,754.3	50.00	\$ 87,715.00	37.50	\$ 65,786.3	87.500	\$ 153,501.25	\$ 18.50	\$ 32,454.55
E1.2	95 mm2 ACSR CODE (For MV Line)	15.000	Kms	\$1,268.5	0.00	\$ -	12.00	\$ 15,222.0	12.000	\$ 15,222.00	\$ 3.00	\$ 3,805.50
F1.1	LV - ABC 3 x 50 mm2 + 1 x 35 mm2	3.500	Kms	\$3,176.4	0.00	\$ -	1.761	\$ 5,593.64	1.761	\$ 5,593.64	\$ 1.74	\$ 5,523.76
	LV - ABC 3 x70 mm2 + 1 x50 mm2	5.450	Kms	\$4,492.3	0.00	\$ -	5.450	\$ 24,483.04	5.450	\$ 24,483.04	\$ -	\$ -
F1.2	LV - ABC 3 x 95 mm2 + 1 x 70 mm2	27.600	Kms	\$6,125.8	0.00	\$ -	8.404	\$ 51,481.22	8.404	\$ 51,481.22	\$ 19.20	\$ 117,590.86
Gross Amount (In USD)						87,715.00		219,413.79		307,128.79		169,298.52

Payable Amount in Words This invoice: Two Hundred nineteen thousand four hundred thirteen Dollars and forty nine cents only


Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature & Date
FOR SUPREME & CO. PVT. LTD
 Elhamuddin Ragheb
 Project Manager





COMMERCIAL INVOICE


 <p>SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN</p>	<p>Invoice No. & Date C-14/MEW/01-96/ICB, Dt.09.07.2020</p> <p>Contract No : MEW/01-96/ICB, Dated. AUG-2018</p> <p>Letter of Credit No: 20319/97</p> <p>Funded by- MINISTRY OF FINANCE</p>
<p>Client-</p> <p>DA AFGHANISTAN BRESHNA SHERKAT (DABS) CHAMAN HOUZOURI, KABUL, AFGHANISTAN</p>	

Contact No: 0783330092 / Email ID: elhamsafah.es@gmail.com	Terms of Delivery and Payment : LC Payment										
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Contract No</td> <td>MEW/01-96/ICB</td> </tr> <tr> <td>Place of Discharge</td> <td>Final Destination</td> </tr> <tr> <td>India</td> <td>Kunar, Afghanistan</td> </tr> <tr> <td>Name of project:</td> <td>Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)</td> </tr> <tr> <td>PURCHASER :</td> <td>DA AFGHANISTAN BRESHNA SHERKAT (DABS)</td> </tr> </table>	Contract No	MEW/01-96/ICB	Place of Discharge	Final Destination	India	Kunar, Afghanistan	Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)	PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)	Bank Details: Beneficiary Name: SUPREME & CO. PVT. LTD Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN
Contract No	MEW/01-96/ICB										
Place of Discharge	Final Destination										
India	Kunar, Afghanistan										
Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)										
PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)										

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
		1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
	SCHEDULE -1											
C2-1	Outdoor termination kits											
C 2-1.1	Outdoor termination kit for item C1.6 (set for 3 phases) including Cable Lugs.	15.000	sets	\$15.0	0.00	\$ -	15.00	\$ 225.00	15.00	\$ 225.00	0.00	\$ -
C 2-1.3	Outdoor termination kit for item C1.8 (set for 3 phases) including Cable Lugs.	55.000	sets	\$17.7	0.00	\$ -	55.00	\$ 973.50	55.00	\$ 973.50	0.00	\$ -
E2.2	Repair sleeves											
E2.2.1	Repair sleeves for 150 mm2 Conductor	220.000	pcs	\$7.7	0.00	\$ -	220.00	\$ 1,694.00	220.00	\$ 1,694.00	0.00	\$ -
E2.2.3	Repair sleeves for 95 mm2 Conductor	50.000	pcs	\$4.6	0.00	\$ -	50.00	\$ 230.00	50.00	\$ 230.00	0.00	\$ -
E2.3	LINE TAP FOR CONDUCTOR											
E2.3.1	Line Tap (T Type) for for item E1.1	220.000	pcs	\$3.1	0.00	\$ -	220.00	\$ 682.00	220.00	\$ 682.00	0.00	\$ -
E2.3.2	Line Tap (T Type) for for item E1.2	50.000	pcs	\$2.3	0.00	\$ -	50.00	\$ 115.00	50.00	\$ 115.00	0.00	\$ -
E2.4	Compression Splice for:											
E2.4.1	150mm2 Conductor	250.000	pcs	\$15.5	0.00	\$ -	250.00	\$ 3,875.00	250.00	\$ 3,875.00	0.00	\$ -
E2.4.2	95 mm2 Conductor	100.000	pcs	\$11.6	0.00	\$ -	100.00	\$ 1,160.00	100.00	\$ 1,160.00	0.00	\$ -
F2	Accessories											
F2.1	Standard pre-insulated sleeves (kit for 3 phases) for AAC 50 mm2	50.000	set	\$8.3	0.00	\$ -	50.00	\$ 415.00	50.00	\$ 415.00	0.00	\$ -
	Standard pre-insulated sleeves (kit for 3 phases) for AAC70 mm2	60.000	set	\$9.2	0.00	\$ -	60.00	\$ 552.00	60.00	\$ 552.00	0.00	\$ -
F2.2	Standard pre-insulated sleeves (kit for 3 phases) for AAC95 mm2	300.000	set	\$10.5	0.00	\$ -	300.00	\$ 3,150.00	300.00	\$ 3,150.00	0.00	\$ -
F2.3	Compression sleeves for neutral AAAC 50 mm2 (full tension)	50.000	pcs	\$6.0	0.00	\$ -	50.00	\$ 300.00	50.00	\$ 300.00	0.00	\$ -
	Compression sleeves for neutral AAAC 70 mm2 (full tension)	60.000	pcs	\$9.0	0.00	\$ -	60.00	\$ 540.00	60.00	\$ 540.00	0.00	\$ -
F2.4	Compression sleeves for neutral AAAC95 mm2 (full tension)	300.000	pcs	\$11.2	0.00	\$ -	300.00	\$ 3,360.00	300.00	\$ 3,360.00	0.00	\$ -
	Insulation piercing connectors for ABC 50-95 / ABC 50-95 (set for 3 phases)	180.000	set	\$5.4	0.00	\$ -	180.00	\$ 972.00	180.00	\$ 972.00	0.00	\$ -
F2.5	Insulation piercing connectors for Cable 16mm ² from meter box to ABC over Head line (set for 3 phases)	570.000	set	\$4.5	0.00	\$ -	570.00	\$ 2,565.00	570.00	\$ 2,565.00	0.00	\$ -
F2.6	Sealing cap for ABC 3 x 50 mm2 Al (set for 3 phases)	33.000	set	\$2.4	0.00	\$ -	33.00	\$ 79.20	33.00	\$ 79.20	0.00	\$ -


Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
		1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
	SCHEDULE -1											
	Sealing cap for ABC 3 x 70 mm2 Al (set for 3 phases)	81.000	set	\$3.0	0.00	\$ -	81.00	\$ 243.00	81.00	\$ 243.00	0.00	\$ -
F2.7	Sealing cap for ABC 3 x 95 mm2 Al (set for 3 phases)	199.000	set	\$3.0	0.00	\$ -	199.00	\$ 597.00	199.00	\$ 597.00	0.00	\$ -
F3	<u>ABC Line Structure Attachment Assemblies</u>											
	Prices shall include all tension/suspension clamps, insulated piercing connectors, hooks, bolts, nuts, washers, cable ties and all hardware required for the complete assembly to attach to structures, as indicated in the reference drawings;											
F3.1	(a) Structure L1: Suspension alignment for 35 mm2 neutral / Reference Drawing No U-LV-101	50.000	set	\$6.7	0.00	\$ -	50.00	\$ 335.00	50.00	\$ 335.00	0.00	\$ -
	(b) Structure L1: Suspension alignment for 50 mm2 neutral / Reference Drawing No U-LV-101	80.000	set	\$7.0	0.00	\$ -	80.00	\$ 560.00	80.00	\$ 560.00	0.00	\$ -
	(c) Structure L1: Suspension alignment for 70 mm2 neutral / Reference Drawing No U-LV-101	374.000	set	\$7.5	0.00	\$ -	374.00	\$ 2,805.00	374.00	\$ 2,805.00	0.00	\$ -
F3.2	(a) Structure L2: Tension : Shackle, for 35 mm2 neutral / Reference Drawing No U-LV-102	0.000	set	\$17.9	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
	(b) Structure L2: Tension : Shackle, for50 mm2 neutral / Reference Drawing No U-LV-102	0.000	set	\$17.9	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
	(c) Structure L2: Tension: Shackle, for 70 mm2 neutral / Reference Drawing No U-LV-102	2.000	set	\$22.4	0.00	\$ -	2.00	\$ 44.80	2.00	\$ 44.80	0.00	\$ -
F3.3	(a) Structure L3: Tension: Branch for 35 mm2 neutral / Reference Drawing No U-LV-103	1.000	set	\$21.8	0.00	\$ -	1.00	\$ 21.80	1.00	\$ 21.80	0.00	\$ -
	(a) Structure L3: Tension: Branch for 50 mm2 neutral / Reference Drawing No U-LV-104	0.000	set	\$22.4	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
	(b) Structure L3: Tension: Branch for 70 mm2 neutral / Reference Drawing No U-LV-103	0.000	set	\$22.4	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
F3.4	(a) Structure L4: Tension: Shackle-Branch for 35 mm2 neutral / Reference Drawing No U-LV-104	3.000	set	\$32.8	0.00	\$ -	3.00	\$ 98.40	3.00	\$ 98.40	0.00	\$ -
	(b) Structure L4: Tension: Shackle-Branch for 50 mm2 neutral / Reference Drawing No U-LV-104	3.000	set	\$33.6	0.00	\$ -	3.00	\$ 100.80	3.00	\$ 100.80	0.00	\$ -
	(c) Structure L4: Tension: Shackle-Branch for 70 mm2 neutral / Reference Drawing No U-LV-104	19.000	set	\$0.0	0.00	\$ -	19.00	\$ -	19.00	\$ -	0.00	\$ -
F3.5	(a) Structure L5: Suspension alignment: Large Angle for 35 mm2 neutral / Reference Drawing No U-LV-105	22.000	set	\$11.9	0.00	\$ -	22.00	\$ 261.80	22.00	\$ 261.80	0.00	\$ -
	(b) Structure L5: Suspension alignment: Large Angle for 50 mm 2 neutral / Reference Drawing No U-LV-105	30.000	set	\$11.9	0.00	\$ -	30.00	\$ 357.00	30.00	\$ 357.00	0.00	\$ -
	c) Structure L5: Suspension alignment: Large Angle for 70 mm 2 neutral / Reference Drawing No U-LV-105	150.000	set	\$12.7	0.00	\$ -	150.00	\$ 1,905.00	150.00	\$ 1,905.00	0.00	\$ -
F3.6	(a) Structure L6: Tension Right Angle for 35 mm2 neutral / Reference Drawing No U-LV-106	10.000	set	\$22.4	0.00	\$ -	10.00	\$ 224.00	10.00	\$ 224.00	0.00	\$ -
	b) Structure L6: Tension Right Angle for50 mm2 neutral / Reference Drawing No U-LV-106	7.000	set	\$22.4	0.00	\$ -	7.00	\$ 156.80	7.00	\$ 156.80	0.00	\$ -
	c) Structure L6: Tension Right Angle for 70 mm2 neutral / Reference Drawing No U-LV-106	21.000	set	\$24.6	0.00	\$ -	21.00	\$ 516.60	21.00	\$ 516.60	0.00	\$ -
	(a) Structure L7: Tension Dead End for 35 mm2 neutral / Reference Drawing No U-LV-107	28.000	set	\$8.4	0.00	\$ -	28.00	\$ 235.20	28.00	\$ 235.20	0.00	\$ -
F3.7	(b) Structure L7: Tension Dead End for 50mm2 neutral / Reference Drawing No U-LV-107	28.000	set	\$9.0	0.00	\$ -	28.00	\$ 252.00	28.00	\$ 252.00	0.00	\$ -

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
		1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
SCHEDULE -1												
	(c) Structure L7: Tension Dead End for 70 mm2 neutral / Reference Drawing No U-LV-107	85.000	set	\$9.7	0.00	\$ -	85.00	\$ 824.50	85.00	\$ 824.50	0.00	\$ -
GA	STRUCTURES FOR OUTDOOR AND INDOOR TRANSFORMER STATIONS											
GA.1	Structure No: TR1 : H pole assembly for outdoor Transformer Stations ; Complete assembly hardware including GS angles and channels, fixing brackets, straps, pipes, H connectors, down wires, bolts, nuts & washers, cable protection cover; all items to complete the works ; Reference Drawing N ^o U-T-01	17.000	pcs	\$246.3	0.00	\$ -	17.00	\$ 4,187.10	17.00	\$ 4,187.10	0.00	\$ -
Q 1	Pole Top Structures with Insulators for MV Single Circuit Lines											
Q1.1	Suspension Alignment : with pin insulators, crossarm and pole top pin support assemblies, pre-formed ties and all hardware, including bolts,nuts and washers for complete three phase installation. Reference Drawing No: U-MV-301C	510.000	pcs	\$52.3	184.00	\$ 9,623.20	326.00	\$ 17,049.80	510.00	\$ 26,673.00	0.00	\$ -
Q1.2	Small Angle : with pin insulators, crossarm and pole top pin support assemblies, pre-formed ties and all hardware, including bolts,nuts and washers for complete three phase installation. Reference Drawing No: U-MV-302C	78.000	pcs	\$119.4	28.00	\$ 3,344.04	50.00	\$ 5,971.50	78.00	\$ 9,315.54	0.00	\$ -
Q1.3	Large Angle-Tension : with tension insulator strings, pole top pin support assemblies, and all hardware, including connectors, bolts,nuts and washers for complete three phase installation. Reference Drawing No: U-MV-303C	34.000	pcs	\$179.15	4.00	\$ 716.60	30.00	\$ 5,374.50	34.00	\$ 6,091.10	0.00	\$ -
Q1.4	Branch-Tension : with tension insulator strings,crossarm, pole top pin support assemblies, and all hardware, including connectors, bolts,nuts and washers for complete three phase installation. Reference Drawing No: U-MV-304C	15.000	pcs	\$179.2	4.00	\$ 716.80	11.00	\$ 1,971.20	15.00	\$ 2,688.00	0.00	\$ -
Q1.5	Dead End-Tension : with tension insulator strings,crossarm and all hardware, including connectors, bolts,nuts and washers for complete three phase installation. Reference Drawing No: U-MV-305C	15.000	pcs	\$122.4	5.00	\$ 612.00	10.00	\$ 1,224.00	15.00	\$ 1,836.00	0.00	\$ -
Q1.6	Shackle : with tension insulator strings,crossarm , pole top pin support assemblies and all hardware, including connectors, bolts,nuts and washers for complete three phase installation. Reference Drawing No: U-MV-306C	140.000	pcs	\$141.8	25.00	\$ 3,545.00	115.00	\$ 16,307.00	140.00	\$ 19,852.00	0.00	\$ -
U	Earth system materials											
	4x40mm Earthing plate for earth connections	0.000	m	\$1.6	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -
U1.1	Conductor stranded Cu 35 mm2 soft drawn	3250.000	m	\$2.9	0.00	\$ -	3,250.00	\$ 9,425.00	3,250.00	\$ 9,425.00	0.00	\$ -
U1.2	Ground clamp for connection of MV pole earth to 35mm2 stranded wire	475.000	pcs	\$3.7	0.00	\$ -	475.00	\$ 1,757.50	475.00	\$ 1,757.50	0.00	\$ -
U1.3	Connector ground to rod 16 mm (welded type)	475.000	pcs	\$4.6	0.00	\$ -	475.00	\$ 2,185.00	475.00	\$ 2,185.00	0.00	\$ -
U1.4	Ground rod copper bonded 16 mm x 1800 mm	475.000	pcs	\$14.9	0.00	\$ -	475.00	\$ 7,077.50	475.00	\$ 7,077.50	0.00	\$ -
U1.5	Stud connector (split bolt 12 mm)	400.000	pcs	\$3.4	0.00	\$ -	400.00	\$ 1,360.00	400.00	\$ 1,360.00	0.00	\$ -
U1.6	Clamp	500.000	pcs	\$3.7	0.00	\$ -	500.00	\$ 1,850.00	500.00	\$ 1,850.00	0.00	\$ -
U1.7	Compression tap connectors type H main95-150 mm2 ACSR toACSR	750.000	pcs	\$3.4	0.00	\$ -	750.00	\$ 2,550.00	750.00	\$ 2,550.00	0.00	\$ -
U1.10	35mm2 Cu cable lugs	2130.000	pcs	\$0.5	0.00	\$ -	2,130.00	\$ 1,065.00	2,130.00	\$ 1,065.00	0.00	\$ -
U1.11	16mm2 Cu cable lugs	880.000	pcs	\$0.3	0.00	\$ -	880.00	\$ 264.00	880.00	\$ 264.00	0.00	\$ -
V2	Guy Assemblies											
V2.1	Single down guy assembly for LV poles with anchor, anchor rod, guy hook, split bolt, guy wire, bolts, nuts, washers and all hardware as per drawing No U-GU-101C	35.000	Set	\$40.3	0.00	\$ -	35.00	\$ 1,410.50	35.00	\$ 1,410.50	0.00	\$ -
V2.2	Single down guy assembly for MV poles with anchor, anchor rod, guy hook, split bolt, guy wire, bolts, nuts, washers and all hardware as per drawing No U-GU-102C	112.000	Set	\$74.6	0.00	\$ -	112.00	\$ 8,355.20	112.00	\$ 8,355.20	0.00	\$ -

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
	SCHEDULE -1	1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
T 7-2.1	Single down guy assembly for LV poles with anchor, anchor rod, guy hook, split bolt, guy wire, bolts, nuts, washers and all hardware as per drawing No U-GU-101C	5.000	Set	\$40.3	0.00	\$ -	5.00	\$ 201.50	5.00	\$ 201.50	0.00	\$ -
T 7-2.2	Single down guy assembly for MV poles with anchor, anchor rod, guy hook, split bolt, guy wire, bolts, nuts, washers and all hardware as per drawing No U-GU-102C	5.000	Set	\$74.6	0.00	\$ -	5.00	\$ 373.00	5.00	\$ 373.00	0.00	\$ -
Gross Amount (In USD)						18,557.64		120,385.70		138,943.34	-	-
Payable Amount in Words This invoice: One Hundred Twenty Thousands Three Hundred Eighty five Dollars and seventy cents only										Signature & Date FOR SUPREME & CO. PVT. LTD Elhamuddin Ragheb Project Manager		
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correnct.												



COMMERCIAL INVOICE

 <p>SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN</p>	<p>Invoice No. & Date C-15/MEW/01-96/ICB, Dt.22.08.2020</p> <p>Contract No : MEW/01-96/ICB, Dated. AUG-2018</p> <p>Letter of Credit No:</p> <p>Funded by- MINISTRY OF FINANCE</p>
<p>Client- DA AFGHANISTAN BRESHNA SHERKAT (DABS) CHAMAN HOUZOURI, KABUL, AFGHANISTAN</p>	

Contact No: 0783330092 / Email ID: elhamsafah.es@gmail.com		Terms of Delivery and Payment : Direct payment
Contract No	MEW/01-96/ICB	Bank Details:
Place of Discharge	Final Destination	
Name of project:	Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)	
PURCHASER :	DA AFGHANISTAN BRESHNA SHERKAT (DABS)	
		Beneficiary Name: SUPREME & CO. PVT. LTD
		Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN

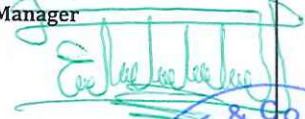
Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
	SCHEDULE -4	1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
I.1	Pole installation : Foundation survey, excavation, pole installation and completion of foundation, including site reinstatement, in Soil Type 1											
S1.1	9m, 300 Kgs. for LT Distribution	272.000	pcs	\$50.0	125.00	\$ 6,250.00	99.00	\$ 4,950.00	224.00	\$ 11,200.00	48.00	\$2,400.000
S1.2	12m, 400 Kgs. for Main MV Line	523.000	pcs	\$50.0	459.00	\$ 22,950.00	64.00	\$ 3,200.00	523.00	\$ 26,150.00	0.00	\$0.000
S1.3	12m, 1200 Kgs. for MV Line Tension	198.000	pcs	\$55.0	149.00	\$ 8,195.00	44.00	\$ 2,420.00	193.00	\$ 10,615.00	5.00	\$275.000
I.3	Pole foundations, Supply and installation of concrete in foundations, as											
I.3.1	Concrete for pole foundations	1510	m3	\$60.0	1,268.19	\$ 76,091.40	241.81	\$ 14,508.60	1,510.00	\$ 90,600.00	0.00	\$ -
	Excavation, of pole	2000	m3	\$40.0	1,659.447	\$ 66,377.88	154.24	\$ 6,169.44	1,813.68	\$ 72,547.32	186.32	\$ 7,452.68
Gross Amount (In USD)												
								31,248.04		211,112.32		10,127.68

Payable Amount in Words This invoice: Thirty One thousand and Two Hundred Forty Eight point Zero Four Dollars only


Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correnct.

Signature & Date
 FOR SUPREME & CO. PVT. LTD

Elhamuddin Ragheb
 Project Manager




COMMERCIAL INVOICE

 <p>SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN</p>	<p>Invoice No. & Date C-16/MEW/01-96/ICB, Dt.22.08.2020</p> <p>Contract No : MEW/01-96/ICB, Dated. AUG-2018 Letter of Credit No: 20319/97</p> <p>Funded by- MINISTRY OF FINANCE</p>
<p>Client- DA AFGHANISTAN BRESHNA SHERKAT (DABS) CHAMAN HOZOURI, KABUL, AFGHANISTAN</p>	<p>Terms of Delivery and Payment : LC Payment</p> <p>Bank Details:</p> <p>Beneficiary Name: SUPREME & CO. PVT. LTD Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN</p>
<p>Contact No:0783330092 / Email ID: elhamsafah.es@gmail.com</p>	
<p>Contract No</p>	<p>MEW/01-96/ICB</p>
<p>Place of Discharge</p>	<p>Final Destination</p>
<p>Turkey</p>	<p>Kunar, Afghanistan</p>
<p>Name of project:</p>	<p>Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)</p>
<p>PURCHASER :</p>	<p>DA AFGHANISTAN BRESHNA SHERKAT (DABS)</p>

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
	SCHEDULE -1	1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
C1.2	NY(1X70 mm2, 0.6/1.0 kV, NYY, (Underground cable) from transformer to switchboard	0.350	kms.	\$9,753.9	0.00	\$ -	0.350	\$ 3,413.87	0.35	\$ 3,413.87	\$ -	\$ -
C1.3	NY(1X150 mm2, 0.6/1.0 kV, NYY, (Underground cable) from transformer to switchboard	0.250	kms.	\$20,901.5	0.00	\$ -	0.250	\$ 5,225.38	0.25	\$ 5,225.38	\$ -	\$ -
C1.4	NY(1X240 mm2, 0.6/1.0 kV, NYY, (Underground cable) from transformer to switchboard	0.110	kms.	\$33,442.5	0.00	\$ -	0.110	\$ 3,678.68	0.11	\$ 3,678.68	\$ -	\$ -
C1.5	4x16 mm2, 0.6/1.0 kV, NYY, (Underground cable) from ABC cable to meterbox	2.350	kms.	\$7,351.0	1.000	\$ 7,351.00	1.350	\$ 9,923.85	2.35	\$ 17,274.85	\$ -	\$ -
C1.6	4x50 mm2, 0.6/1.0 kV, NYY, (Underground cable) from switchboard to ABC cable	0.250	kms.	\$21,253.7	0.00	\$ -	0.250	\$ 5,313.43	0.25	\$ 5,313.43	\$ -	\$ -
E1.1	150 mm2 ACSR CODE (For MV line)	106.000	Kms.	\$1,754.3	87.50	\$ 153,501.25	18.500	\$ 32,454.55	106.00	\$ 185,955.80	\$ -	\$ -
E1.2	95 mm2 ACSR CODE (For MV Line)	15.000	Kms.	\$1,268.5	12.00	\$ 15,222.00	3.000	\$ 3,805.50	15.00	\$ 19,027.50	\$ -	\$ -
F1.1	LV - ABC 3 x 50 mm2 + 1 x 35 mm2	3.500	km	\$3,176.4	1.761	\$ 5,593.64	1.739	\$ 5,523.76	3.50	\$ 11,117.40	\$ -	\$ -
F1.2	LV - ABC 3 x 95 mm2 + 1 x 70 mm2	27.600	km	\$6,125.8	8.404	\$ 51,481.22	19.196	\$ 117,590.86	27.60	\$ 169,072.08	\$ -	\$ -
Gross Amount (In USD)								186,929.86		420,078.97		

Payable Amount in Words This invoice: One Hundred Eighty Six Thousand and Nine Hundred Twenty Nine Dollars and Eighty Six cents only


Declaration:
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature & Date
FOR SUPREME & CO. PVT. LTD

Elhamuddin Ragheb
Project Manager



COMMERCIAL INVOICE

 SUPREME & CO. PVT. LTD QALAI-FATHULLAH STREET#06 KABUL, AFGHANISTAN		Invoice No. & Date C-17/MEW/01-96/ICB, Dt.25.11.2020 Contract No : MEW/01-96/ICB, Dated. AUG-2018 Letter of Credit No: Funded by- MINISTRY OF FINANCE										
Client- DA AFGHANISTAN BRESHNA SHERKAT (DABS) DEHMAZANG ROAD KABUL, AFGHANISTAN												
Contact No:0783330092 / Email ID: elhamsafah.es@gmail.com		Terms of Delivery and Payment : Direct Payment										
Contract No MEW/01-96/ICB		Bank Details:										
Place of Discharge Final Destination		Beneficiary Name: SUPREME & CO. PVT. LTD										
Name of project: Manogai Medium and Low Voltage Distribution Network Project (MEW/01-96/ICB)		Our Banker's /Branch: AZIZI BANK, KABUL, AFGHANISTAN										
PURCHASER : DA AFGHANISTAN BRESHNA SHERKAT (DABS)												
Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
	SCHEDULE -4	1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
S1.1	9m, 300 Kgs. for LT Distribution	272.000	pcs	\$50.0	224.00	\$ 11,200.00	5.000	\$ 250.00	229.00	\$ 11,450.00	\$ 43.00	\$ 2,150.00
S1.3	12m, 1200 Kgs. for MV Line Tension	198.000	pcs	\$55.0	193.00	\$ 10,615.00	4.000	\$ 220.00	197.00	\$ 10,835.00	\$ 1.00	\$ 55.00
1.3.1	Concrete for pole foundations	2000	m3	\$40.0	1,813.683	\$ 72,547.32	30.762	\$ 1,230.48	1,844.45	\$ 73,777.80	\$ 155.56	\$ 6,222.20
1.4.1	M1: Alignment suspension structures / Reference Drawing No. U-MV-301C	510.000	set	\$45.0	199.00	\$ 8,955.00	280.00	\$ 12,600.00	479.00	\$ 21,555.00	\$ 31.00	\$ 1,395.00
1.4.2	M2: Small angle structures (5 -15) / Reference Drawing No. U-MV-302C	78.000	set	\$35.0	23.00	\$ 805.00	40.00	\$ 1,400.00	63.00	\$ 2,205.00	\$ 15.00	\$ 525.00
1.4.3	M3: large angle structures (15 -60) / Reference Drawing No. U-MV-303C	34.000	set	\$40.0	7.00	\$ 280.00	3.00	\$ 120.00	10.00	\$ 400.00	\$ 24.00	\$ 960.00
1.4.4	M4: Branch structures / Reference Drawing No. U-MV-304C	15.000	set	\$75.0	0.00	\$ -	3.00	\$ 225.00	3.00	\$ 225.00	\$ 12.00	\$ 900.00
1.4.5	M5:Dead End structures / Reference Drawing No. U-MV-305C	15.000	set	\$25.0	2.00	\$ 50.00	3.00	\$ 75.00	5.00	\$ 125.00	\$ 10.00	\$ 250.00
1.4.6	M6:Tension Shackle structures / Reference Drawing No. U-MV-306C	140.000	set	\$50.0	30.00	\$ 1,500.00	98.00	\$ 4,900.00	128.00	\$ 6,400.00	\$ 12.00	\$ 600.00
1.5.1	L1: Alignment suspension structures / Reference Drawing No. U-LV-101	504	set	\$15.0	0.00	\$ -	287.00	\$ 4,305.00	287.00	\$ 4,305.00	\$ 217.00	\$ 3,255.00
1.5.2	L2: Shackle structures / Reference Drawing No. U-LV-102	2	set	\$25.0	0.00	\$ -	5.00	\$ 125.00	5.00	\$ 125.00	\$ (3.00)	\$ (75.00)
1.5.3	L3: Branch structures / Reference Drawing No. U-LV-103	1	set	\$40.0	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 1.00	\$ 40.00
1.5.4	L4 : Shackle-Branch structures / Reference Drawing N° U-LV-104	25	set	\$40.0	0.00	\$ -	6.00	\$ 240.00	6.00	\$ 240.00	\$ 19.00	\$ 760.00
1.5.5	L5 : Alignment large angle structures/ Reference Drawing N° U-LV-105	202	set	\$20.0	0.00	\$ -	96.00	\$ 1,920.00	96.00	\$ 1,920.00	\$ 106.00	\$ 2,120.00

Item No.	Description	Contract Qty.	Unit	Unit Price	Claimed up to Previous Invoice		Claimed now in this Invoice		Claimed upto this Invoice		Balance to be Claimed	
					Qty	Amount \$	Qty	Amount \$	Qty	Amount \$	Qty	Amount \$
		1	2	3	4	5=4X3	6	7=6X3	8=4+6	9=8X3	10=1-8	11=10X3
SCHEDULE -4												
1.5.6	L6 : Right angle structures / Reference Drawing N° U-LV-106	38	set	\$30.0	0.00	\$ -	19.00	\$ 570.00	19.00	\$ 570.00	\$ 19.00	\$ 570.00
1.5.7	L7 : Tension dead-end structure // Reference Drawing N° U-LV-107	141	set	\$15.0	0.00	\$ -	67.00	\$ 1,005.00	67.00	\$ 1,005.00	\$ 74.00	\$ 1,110.00
1.7.3	LV - ABC 3 x 50 mm2 + 1 x 35 mm2	3.500	km	\$1,000.0	0.00	\$ -	0.08	\$ 80.00	0.08	\$ 80.00	\$ 3.42	\$ 3,420.00
1.7.4	LV - ABC 3 x 70 mm2 + 1 x 50 mm2	5.450	km	\$1,100.0	0.00	\$ -	3.75	\$ 4,125.00	3.75	\$ 4,125.00	\$ 1.70	\$ 1,870.00
1.7.5	LV - ABC 3 x 95 mm2 + 1 x 70 mm2	27.600	km	\$1,000.0	0.00	\$ -	15.795	\$ 15,795.00	15.80	\$ 15,795.00	\$ 11.81	\$ 11,805.00
1.11.1	LV single down guy (according to chapter U - GU-101C)	35.000	set	\$100.0	0.00	\$ -	22.00	\$ 2,200.00	22.00	\$ 2,200.00	\$ 13.00	\$ 1,300.00
1.11.2	MV single down guy (according to chapter U - GU-102C)	112.000	set	\$110.0	15.00	\$ 1,650.00	40.00	\$ 4,400.00	55.00	\$ 6,050.00	\$ 57.00	\$ 6,270.00
Gross Amount (In USD)								55,785.48		163,387.80		45,502.20

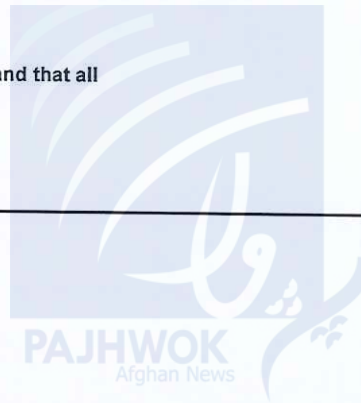
Payable Amount in Words This invoice: Fifty Five Thousand Sevend Hundred Eighty Five Dollars Forty Eight cents only

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correnct.

Signature & Date
FOR SUPREME & CO. PVT. LTD

Elhamuddin Ragheb
Project Manager



Ref No: SCPL-DABS/ 183

Date: 27-SEP-2020

To:

Da Afghanistan Breshna Sherkat (DABS)
Directorate of PMO
Administration Department
Dehmazang Road, Kabul, Afghanistan

Project: Badghis 20/0.4kV Distribution Network for 21 Villages Along the 110kV Transmission Line

Subject: STATUS OF THE LETTER OF CREDIT OF THE PROJECT AND PENDING INVOICES

Reference: SCPL Transmittal Form No.068/20 dated 23-JUN-2020

Dear Sir;

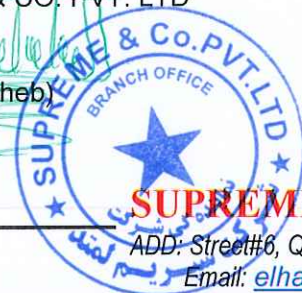
As you are in the picture, the Letter of Credit (LC) of the project has not been opened since December 2019 and after frequent requests through Transmittal Form No. 039/20 dated 26-FEB-2020, Transmittal Form No. 054/20 dated 05-MAY-2020 and Transmittal Form No. 068/20 dated 23-JUN-2020, we have been informed by the project's management team on 11-May-2020 that the new LC is under process in MoF/General directorate of budget and the invoice#05 will be paid to the contractor after the new LC issuance. Likewise, by referring to the various meetings we had with the project's management team, the LC is still under process and it has not been opened till this date.

On the other hand, the Invoice No.05 with Gross amount of \$140,760.00 submitted on January 07, 2020, Invoice No.06 with Gross amount of 104,688.00 submitted on June 17, 2020 and Invoice No. 07 with Gross amount of \$104,075.00 submitted on 19-AUG-2020 which Invoice No. 07 was then held due to the contract's expiration, are still in pending and not paid after a lapse of more than 179 days from the submission of the first invoice. Whereas, if the Employer has processed the new LC very earlier, then the invoices were paid on time without any delay. Moreover, the project works were not suspended and the shipment of the materials could have executed as per baseline as well. Thus, we hereby kindly request you to please update us in respect to the above mentioned pending issues at the earliest convenience and oblige.

Yours' faithfully,

For: SUPREME & CO. PVT. LTD

(Elhamuddin Ragheb)
Project Manager

**SUPREME & CO. PVT. LTD.**

ADD: Street#6, Qalai Fathullah, Kabul, Afghanistan

Email: elhamsafah.es@gmail.com

Cell: (+93) 729 550930/790002007

Website: www.supreme.in