

الفاتورة الضريبية - Tax Invoice

الرقم الضريبي - TRN No - 104710520800003

Sold to:	GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC Abu Dhabi - MUSAFAH - M36- P O BOX : 46625 GISCO BUILDING ABU DHABI United Arab Emirates 4067888 PO Box : 46625 TRN : 100001538600003	Deliver to:	GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC, CMW RAS AL KHAIMAH Seih Al Bana -Ras al-Khaimah ABU DHABI RK United Arab Emirates
Customer ref.:	Contact : ABDUL KADIR 0565040028 AZHARUDDIN 0543818113		

Customer ref.:	PO2500008209	Project name:	CMW RAS AL KHAIMAH Project extension for Government Building for GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC, Al Ramtha, Ras Al Khaimah
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Warranty Type:	Standard Warranty	Consultant:	Not Active / Not assigned
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Item detail	Brand	Quantity	Unit price before VAT	Amount before VAT	VAT amount 5%	Amount including VAT
تفاصيل المنتج	العلامة التجارية	الكمية	سعر الوحدة قبل الضريبة	المبلغ قبل الضريبة	قيمة الضريبة	المجموع
323MST1AG-24CRN1E - 23AORRWI R410 Wall Mounted	MIDEA	3	1,885.00	5,655.00	282.75	5,937.75
Total amount in words: Five Thousand, Nine Hundred And Thirty-Seven Dirham and Seven Thousand, Five Hundred Fils	Total before discount & VAT				مجموع المبلغ قبل الخصم و الضريبة	5,655.00
اجمالي المبلغ: خمسة ألف، تسعة مئة و سبعة وثلاثين درهم و سبعة ألاف، خمسة مئة فلس	Total discount amount				مجموع مبلغ الخصم	0.00
	Total VAT amount				مجموع مبلغ الضريبة	282.75
	Total including discount & VAT				مجموع المبلغ مع الخصم والضريبة	5,937.75

Payment Terms:
Local Purchase Order - 120 Days

Salesperson name: Mohamed Murad
Customer signature: _____
اسم مندوب المبيعات 28-Jul-2025 04:53 PM توقيع العميل



OUR PARTNERS



Taqeef Middle East Standard Warranty Policy

All Taqeef Middle East supplied units are protected by our warranty policy, which covers the cost of replacement parts against manufacturing defects.

The following details apply:

- The warranty is for a period of 1 year on the entire unit and covers the replacement of original components only against manufacturing defects. It does not cover cleaning or surface repairs.
- The compressor has a warranty of 5 years for a one-time replacement, unless proven that it is due to manufacturing defects.
- The warranty starts from the date of delivery and is subject to the invoice having been paid in full.
- Labour and consumables are excluded.
- Taqeef Middle East repairs are guaranteed for one month from the date of repair.
- The unit must be installed, maintained and operated as per the manufacturer's manual.
- The warranty only covers those units supplied by Taqeef Middle East or their authorised distributors and repaired or serviced by a Taqeef Middle East authorised technician.
- This warranty does not cover any damage or defect relating to, or arising from, electrical issues including power fluctuations or incorrect voltage or current supply.
- Testing and commissioning of VRF and chiller cooling products must be conducted by Taqeef Middle East.
- Units featuring non-original spare parts, extras or accessories will not be covered.
- Spare parts sold separately are not covered by a warranty and are not returnable.
- In the event of a call-out not covered by the warranty, Taqeef Middle East may apply AED 200 call-out fee.
- Taqeef Middle East reserves the right to subcontract — either wholly or partially — any service to a third-party, provided that Taqeef Middle East remains responsible for the performance of said party.

Caring for your Product

Regular cleaning and maintenance of your AC unit will extend its working life and reduce your electrical consumption. Please call our customer service centre for more details on 800TAQEEF.

General Terms and Conditions

- Crane services and costs are not covered
- Installation includes up to 5 metres of piping. Any additional piping will be charged.
- Returned cheques will be subject to a 500AED charge.
- Product returns are accepted within 30 days of delivery, only if they are unused and in their original, undamaged packaging. In case of collection from a customer site by Taqeef Middle East, a charge of 200AED per vehicle will be applied.

سياسة ضمان تكيف ميدل ايست القياسية

جاءهذا باتفاق جميع وحدات تكيف ميدل ايست التي يوردها، وهي ماركة ضد عيوب التصنيع.

• تغطي لمنطقة لمدة عام واحد (1) على الوحدة بأكملها ويعطى كل القطع الأصلية الخاصة بعيوب التصنيع فقط. لا يعطى تسييف أو الإصلاحات التحملية.

• يعطي الضمان الصاغط لمدة خمس (5) سنوات ويستدل لمرة واحدة فقط ضد عيوب التصنيع.

• يقتصر من تاريخ التوريد بشرط دفع الغاورة بالكامل.

• تغطية والمادة الاستهلاكية.
• تغطية الإصلاحات التي تقوم بها لمدة شهر

• ويسهل الوحدة وفق دليل الشركة المصنعة.

• يقتصر الضمان إلا للوحدات التي توردها تكيف ميدل ايست أو موزعوها وتولى إصلاحها أو صيانتها فنيو تكيف ميدل ايست.

• يقتصر الضمان أي ضرر أو عيب يتعلق بالأعطال الكهربائية أو بعثة سحة لها، بما في ذلك تقلبات الطاقة أو الصبب غير الصحيح العائد أو النبار.

• لا ينطبق تكيف ميدل ايست اختبار وتشغيل أجهزة التكيف في الماء في المواد المبردة المتغير (VRF) ونظام أحمر (Chiller).

• لا ينطبق الضمان الوحدات التي تحتوي على قطع غيار أو إضافات إصلية.

• لا ينطبق تكيف ميدل ايست على متنشئه بالضمان ولا يقبل أى استدعاء قدرها 200 درهماً إذا كانت خارج أحكام وبنطاق.

• لا ينطبق تكيف ميدل ايست بالحق في التعاقد من الباطن، بما في ذلك أي خدمة مع طرف ثالث، شريطة أن تظل تغطية الضمان مسؤولة عن أداء الطرف المذكور.

رعاية المنتج الخاص بك

• يقتصر الضمان والصيانة المستفيدين على وحدة تكيف الهواء الخاصة بك ويزيد عن 5 سنوات. وتحصل على خصم على رسوم عمالة مطابقة أيام العادم بما لمزيد من التفاصيل.

الشروط والأحكام العامة

• لا ينطبق على مقطأه الرفقاء غير مقطأه.
• لا ينطبق على 5 أميال من الأنبياء، وسيتم فرض رسوم إضافية.
• لا ينطبق على رسوم البريد لرسوم قدرها 500 درهم.
• لا ينطبق على عصون 30 يوماً من التسلیم فقط.
• لا ينطبق على عيوبها الأصلية غير التالفة، في حالة واسطة شركة تكيف ميدل ايست سنت 200 درهم لكل سيارة.

OUR PARTNERS



TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C

info@taqeef.ae | 800TAQEEF | https://shop.taqeef.com/ | PO Box:28984



Delivery Note اشعار تسليم

TRN No: الرقم الضريبي 104710520800003

CORPMONA.M

WAREHOUSE COPY

Date 28. Jul 2025 Page 1
Delivery Note No. 30-20-30-156381

Sold To:	Ship To:
Name :GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC	Name:CMW RAS AL KHAIMAH
العنوان للخدمات الصناعية جسكو - ذمم - ش.م.م.	Address: RAK,Seih Al Bana
Address 1 :Abu Dhabi - MUSAFAH - M36- P O BOX : 46625	Address2:
Address 2 :GISCO BUILDING	Phone :4067888
Phone No :4067888	Contact:ABDUL KADIR 0565040028
Contact :GULF INDUSTRIES SERVICES CO.	AZHARUDDIN 0543818113
TRN No :100001538600003	P.O Box :46625
P.O Box :46625	City:RAK
City :ABU DHABI	

Order No	Invoice No.	Invoice Date	Customer No	Salesperson	LPO Number	Location Code
GT-SO-122997	30-20-10-156381		AUH320G0011	MUR	PO2500008209	AUH30

Qty	الكمية	No. رقم الطفعة	Description	اليابان	Location Code	VAT Bus. Posting Group
3	323MST1AG-24CRN1E 23AORRWI	323MST1AG-24CRN1E R410 Wall Mounted(جداري)	R410	وحدة الماء (جداري) R410	AUH30	AUH_VAT

Sales Type نوع البيع Standard W.

TAQ

10-
DN224176310-
INV2241763

Comments: ملاحظات:

Emad Jabel
30/07/2025
0502017037

PURCHASE ORDER

M/s	: TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S.P.C	PO No.	: PO2500008209		
TRN	: 104710520800003	P.O.Date	: 25-Jul-2025		
Address	: 26445 DUBAI UNITED ARAB EMIRATES	PO Category	: APO		
Tel No		Vendor Quotation Ref	: PO/REF: PO2500006317		
Contact	: MOHAMED MURAD	Quotation Date	: 17-Jun-2025		
Contact Email	: m.murad@taqeeef.com	Requisition Number	: REQ2500014357		
Contact Mobile	: +971-56-1740718	Currency	: AED		
Sr. No	Item Code	Description	Qty UOM Rate VAT % VAT Amount Net		
1	10010126	SPLIT A/C 2 TON / 24000BTU, WALL MOUNTED R410, OLD MODEL NO. 323MST1AG-24CRN1H, NEW MODEL NO. MST1AG-24CRN1E, MAKE: MIDEA	3 EA 1,885.00 5	282.75	5,655.00
4378M/991002		Dely. Date: 26-Jul-2025			

Net Amount: 5,655.00**Value Added Tax:** 282.75**Gross Amount:** 5,937.75**Amount in Words:** : AED FIVE THOUSAND NINE HUNDRED THIRTY-SEVEN AND SEVENTY-FIVE FILS ONLY**Payment Terms** : Net 90**Delivery Terms** : MAX. WITHIN 1-2 DAYS, DELIVER TO RAS AL KHAIMAH SEIH AL BANAH SITE, CONTACT: MR. ABDUL KADIR - 0565040028 / ENG AZHARUDDIN - 0543818113**Remarks** : WARRANTY: STANDARD MANUFACTURER'S WARRANTY APPLICABLE.

This is a system generated report and no signature required.

Approved On: 25-Jul-2025 13:07:11



Tax Registration Number :100001538600003

ANNEXURE A

ORDER ACKNOWLEDGEMENT

Company	: GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C
	P.O. Box – 46625, Abu Dhabi, United Arab Emirates
License No	: CN-1002038
TRN	: 100001538600003
Supplier Ref	: TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S. P.C
Payment terms	: Net 90
Mode of payment	: WIRE
Payment Milestone	: 90 DAYS FROM THE DATE OF DELIVERY
Delivery date	: 26-Jul-2025
Order date	: 25-Jul-2025
Order amount	: AED 5,937.75

FOR SUPPLIER / CONTRACTOR ACCEPTANCE:

We hereby accept this order to supply the goods and/or services detailed herein in strict accordance with the specifications/instructions mentioned in this order and as per M/s. GISCO conditions of Order. We have clearly read, understood and strictly adhere to the requirements set forth in Annexure A and B or any other specific documents attached herewith in mutual consent unless expressly stated or otherwise this order placed are subject to Annexure B of the subject order.

The Supplier/Contractor is deemed to accept the terms and conditions mentioned in Annexure B of this purchase order upon making delivery of goods and/or completion of services.

On behalf of M/s. TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S.P.C

Name:

Date:

Signature & Company Stamp:



Tax Registration Number :100001538600003

ANNEXURE B

TERMS & CONDITIONS

- A.1. In case of any discrepancy found in the Purchase Order with the offered quotation, the supplier must immediately notify the Buyer within 24 hours from the receipt of Order and has to follow up until acknowledgement from the buyer to avoid negligence.
- A.2. Any changes in the offer to be immediately notified to the buyer and such changes are subject to confirmation either from the Buyer or directly from the site with the consent of buyer.
- A.3. M/s. GISCO holds the right to reject / cancel / hold payment of any items or services which does not meet the requirements or specifications mentioned in the Order or written instruction.
- A.4. Unless stated otherwise, all the items ordered by M/s. GISCO shall be considered for delivery as per agreed terms & conditions to the mentioned designation during the working hours.
- A.5. If we don't receive the order acknowledgement/comments within 24 hours, the order will be considered as confirmed and time of delivery/completion will be counted from the date of the order.
- A.6. Supplier/contractor shall adhere to the below instructions prior to delivery of materials:
- A.6.1. Please quote our PO reference on all your documents and correspondence.
- A.6.2. Drawings, operating & maintenance manual, MTC, certificates of conformity and Certificate Of Origin must be provided, if applicable.
- A.6.3. Bill of Entry copy to be provided along with delivery, if applicable.
- A.6.4. MSDS and other health, safety, environmental documents must be provided, if applicable
- A.6.5. Ensure compliance to HSE best practices when delivering goods/services to M/s. GISCO sites
- A.7. Delivery Note shall include M/s. GISCO's order Number, Name and File Number of the receiver, contact details and job number, date of receipt of shipment, proper item description, quantity and unit number.
- A.8. Delivery of materials or services to M/s. GISCO stores/site shall be made only after receipt of confirmed delivery schedule from the procurement Buyer/stores team/site team. M/s. GISCO reserves the right to reject shipment(s) in the event of supplier failing to comply with the delivery instructions set forth in the order.
- A.9. In the event of delivery for large quantities of materials delivered to M/s. GISCO store, the suppliers shall notify the store in charge with prior notice for the necessary arrangements to offload the shipment. M/s. GISCO holds the right to cancel any order if the supplier fails to deliver or complete the goods or services within the agreed period of delivery / completion time and in such cases, M/s. GISCO is not liable to pay for any charges incurred to supplier.
- A.10. In the event of partial delivery, M/s. GISCO holds the right to deduct the value of goods not delivered.
- A.11. All the conditions agreed and mentioned in the order or written instruction are final. M/s. GISCO holds the right to back charge the supplier for late delivery after acknowledgement of order or written instruction.
- A.12. Purchase order issued by M/s. GISCO has a validity of 180 days from the date of Purchase order unless specified otherwise.

A.13. Shipping Address:

Store / Site - Store, Sector No. M36, Plot No. 41 & 45, Street No. 16, Mussafah Industrial Area, Abu Dhabi - United Arab Emirates
 Monday - Saturday except public holidays (Timing: 07:30 Am to 05:00 Pm)
 as per the Trade license GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C

- B. Instructions for Invoicing:
 Supplier/Contractor shall adhere to the below instructions for submission of Invoices:
- B.1. Invoice should show the company name in full
- B.2. Original copy of the Tax Invoice must show Tax Registration Number of both parties, PO Number & Delivery Order Number and shall be submitted to M/s. GISCO Finance Department with the following supporting documents:
- B.2.1. Copy of M/s. GISCO order with Annexure A & B,
- B.2.2. Delivery Note service/ completion report.
- B.3. Invoice shall comply with the format and content in accordance with requirements of the VAT regulations of UAE (Applicable for suppliers registered & operating in UAE only).
- B.4. Submission of Invoice(s) shall be done on the same date of generating the invoice.
- B.5. All Invoices shall be submitted without the usage of highlighted colour(s) on the Invoice. All Invoices shall have the company stamp on the document without affecting the visibility of the content description in the document.
- B.6. Invoices shall be submitted in accordance with the description mentioned in the Purchase Order.
- B.7. All Invoices must be submitted only to the following address:
 Invoicing address:
 GULF INDUSTRIAL SERVICES CO GISCO - L.L.C - S.P.C,
 P.O. Box - 46625, Sector No. M36, Plot No. 41 & 45, Street No. 16,
 Mussafah Industrial Area, Abu Dhabi - United Arab Emirates.
- B.8. M/s. GISCO Finance reserves the right to reject the Invoice in the event of supplier's failure to comply with the instructions set forth in point No. B.1., B.2., B.3., B.4., B.5., B.6. and B.7.
- B.9. Supplier/Contractor shall receive acknowledgement of their invoice from M/s. GISCO Finance/Reception.
- B.10. All Communication on payment shall be held only with M/s. GISCO Finance Department, Email - accounts@GISCOauh.ae
- C. Taxes and duties:
- C.1. All suppliers are advised to disclose their Tax Registration Number registered with the UAE Federal Tax Authority prior to any Order/Transaction with M/s. GISCO.
- C.2. If the prices mentioned in the purchase order are subject to Value Added Tax, then the standard rate of 5% as per the UAE Federal Tax Authority regulations will be applied either to the line item or to the Net value of the order, subject to FTA regulations.
- C.3. In case if any organization is not registered under Federal Tax Authority or the item(s) from the subject order are not to be charged with the 5% standard Rate of VAT, then the same has to be mentioned in the quotation by the supplier which results in the exclusion of the standard rate to the gross value of the subject order or to the particular item from the order.
- C.4. Item(s) or orders which is not to be charged with VAT will be considered based on the Category it falls under.
- D. FORCE MAJEURE:
 M/s. GISCO shall be under no liability for failure in accepting deliveries / services of mentioned goods / services when such failures are due to any act of God, civil war, fire, earth quake, flood, riots, lockouts or any other cause which is beyond the control of the company.