





PAYMENT REQUEST FORM

URGENT <input type="checkbox"/>	From: Maintenance Department		Date:	09/06/2025
	To: Accounts Department		Currency:	AED
Purchase Order No.	PO2500005775	Job No.	4378M	
Supplier Details:	SAFARIO TRADING CO (LLC)			
Supplier Name:				
Mode of Payment:	<input checked="" type="checkbox"/> CDC <input type="checkbox"/> PDC <input type="checkbox"/> WIRE TRANSFER <input checked="" type="checkbox"/> BANK TRANSFER			
Payment Type:	<input type="checkbox"/> DATE OF DELIVERY <input type="checkbox"/> IN ADVANCE <input checked="" type="checkbox"/> AGAINST EACH PROFORMA INVOICE <input type="checkbox"/> OTHERS			
Please Specify:	CURRENT DATED CHEQUE - 100 % IN ADVANCE ALONG WITH THE ORDER			
Amount to be paid:	29,662.50			
Payment Terms as per Order:	CURRENT DATED CHEQUE - 100 % IN ADVANCE ALONG WITH THE ORDER			
Documents Enclosed:	<input checked="" type="checkbox"/> COPY OF PURCHASE ORDER	<input checked="" type="checkbox"/> COPY PROFORMA TAX INVOICE	<input type="checkbox"/> COPY OF DELIVERY NOTE	
	<input type="checkbox"/> COPY OF SERVICE / COMPLETION REPORT	<input type="checkbox"/> COPY OF BOE	<input type="checkbox"/> COPY OF CHEQUE GUARANTEE	
	<input type="checkbox"/> MAIL CONFIRMATION	<input checked="" type="checkbox"/> BANK DETAILS	<input type="checkbox"/> OTHERS	
Please Specify:	INVOICE NO. PI-STC-0906-2025-00674 DATED 09/06/2025			
Special Instructions, if any:				
Prepared By:		Approved by:		
Name:	AHMED HAJAJ	Name:	MOHAMMED ZUHDI	
Designation:	PROJECTS MANAGER	Designation:	O&M MANAGER	



June 09, 2025

Ref. No.: PI-STC-0906-2025-00674

PROFORMA INVOICE**M/s. GULF INDUSTRIAL SERVICES CO GISCO - LLC - SPC**

P.O. Box 46625 Abu Dhabi, UAE |T: + 971 2 4067 888 / 830 |F: + 971 5512 955

E: alex.pk@giscoauh.ae |W: www.gisco.ae**Attention : Mr. Alex PK (Purchasing Manager)**
Subject : Supply and Installation of Sapphire 2.0 Ton Aqua Cooling System.

P.O. No.: PO2500005775

Scope of Works / Price Details:

Options	Item Description.	Qty	Unit Price (AED)	Total Price (AED)
1.	Supply of: Sapphire 2.0 Ton Aqua Cooling System. As per the scope of works. Model No.: SC-SW24T3-R4(PHE/SS PUMP) Refrigerant: R-410, Make: U.A.E.	05 no.	5,650.00	28,250.00
			Total Amount	28,250.00
			Discount	
			Vat @ 5%	1,412.50
			Grand Total	29,662.50

Terms & Conditions:

Payment Terms : 100% Advance along with the LPO
(CDC PAYMENT, DELIVERY WILL BE AFTER CLEARING CHEQUE)

Delivery : Ex-stock, subject to prior sales.

Warranty : 1 Year from Date of Invoice.

Validity : 10 days from the date of quote.



Customer Seal & Signature

for Safario Trading Co. Llc

**AIR CONDITIONERS**

Imports & Exports, Marketing of Air conditioning & Refrigeration Equipments.

Trading Division of Safario Group of Companies

P.O. Box : 46625
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 Fax : +971 2 5512955
 Email : purchase@giscoauh.ae
 Website: www.gisco.ae



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 Email : purchase@giscoauh.ae
 Website : www.gisco.ae

Tax Registration Number : 100001538600003

PO No.: PO2500005775

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PURCHASE ORDER

M/s	: SAFARIO TRADING CO (LLC)	PO No.	: PO2500005775
TRN	: 100205492000003	P.O.Date	: 3-Jun-2025
Address	: P.O.BOX - 60091 DUBAI UNITED ARAB EMIRATES	PO Category	: LPO
Tel No	: +971-4-2664081	Vendor Quotation Ref	: STC-3005-2025-03043
Contact	: JINU THOMAS	Quotation Date	: 30-May-2025
Contact Email	: jinu@safario.com	Requisition Number	: REQ2500010584
Contact Mobile	: +971-55-3456869	Currency	: AED

Sr. No	Item Code	Description	Qty	UOM	Rate	VAT %	VAT Amount	Net
1	10023495	SUPPLY AND INSTALLATION OF SAPPHIRE 2.0 TON AQUA COOLING SYSTEM, MODEL NO. SC-SW24T3-R4, R-410, ORIGIN: UAE 4378M/991009 Dely. Date: 4-Jun-2025	5	EA	5,650.00	5	1,412.50	28,250.00

Net Amount: 28,250.00

Value Added Tax: 1,412.50

Gross Amount: 29,662.50

Amount in Words: : AED TWENTY-NINE THOUSAND SIX HUNDRED SIXTY-TWO AND FIFTY FILS ONLY
 Payment Terms : Immediate
 Delivery Terms : URGENT REQUIREMENT, DELIVERY AND INSTALLATION AT SITE, CONTACT: ENG MOHAMMAD FATEH - 0505632802 / ENG ABDUL KADER - 0565040028
 Remarks : WARRANTY: ONE YEAR FROM THE DATE OF INVOICE

This is a system generated report and no signature required.

Approved On: 03-Jun-2025 04:06:32

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ANNEXURE A

ORDER ACKNOWLEDGEMENT

Company : GULF INDUSTRIAL SERVICES COMPANY - GISCO - L.L.C.
P.O. Box - 46625, Abu Dhabi, United Arab Emirates
License No : CN-1002038
TRN : 100001538600003
Supplier Ref : SAFARIO TRADING CO (LLC)
Payment terms : Immediate
Mode of payment : CHEQUE
Payment Milestone : CURRENT DATED CHEQUE - 100% IN ADVANCE ALONG WITH THE ORDER
Delivery date : 4-Jun-2025
Order date : 3-Jun-2025
Order amount : AED 29,662.50

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. SAFARIO TRADING CO (LLC)

Name:

Date:

Signature & Company Stamp: