

TRN No: الرقم الضريبي 104710520800003
WAREHOUSE COPY

Date 20. Aug 2025 Page 1

Delivery Note No.
30-20-30-157088



Sold To: مباع إلى:

Name :GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC
الخليج للخدمات الصناعية جسكو - ذ.م.م - ش.و.
Address 1 :Abu Dhabi - MUSAFAH - M36- P O BOX : 46625
Address 2 :GISCO BUILDING
Phone No :4067888
Contact :GULF INDUSTRIES SERVICES CO.
TRN No :100001538600003
P.O Box :46625
City :ABU DHABI

توصيل إلى: Ship To

Name:CMW
Address: RAK,Digdaga
Address2:Al Manamah
Phone :4067888
Contact:MOHAMMED 0543844384 ABDULL KADIR 0565040028
P.O Box :46625
City:RAK

Order No	Invoice No.	Invoice Date	Customer No	Salesperson	LPO Number	Location Code
GT-SO-124522	30-20-10-157088		AUH320G0011	MUR	PO2500009070	AUH30

Qty الكمية	No. رقم القطعة	Description البيان	Location Code	VAT Bus. Posting Group AUH_VAT
18	123RASGA24-FD 23ANBRWO	R410 Wall mounted R410 الطراز المعلق على الجدار غاز	AUH30	

Sales Type نوع البيع Standard W.

TAQ

10-
DN2261489

10-
INV2261489

Comments: ملاحظات:

تم اتمام (١٨) وحدة من قبضة مركز تدريب العنادل



P.O. Box : 46625
 ABU DHABI
 UNITED ARAB EMIRATES
 Tel. : +971 2 4067888
 Fax : +971 2 5512955
 Email : purchase@giscoauh.ae
 Website: www.gisco.ae



ص.ب : ٤٦٦٢٥
 أبوظبي
 الإمارات العربية المتحدة
 تلفون : +٩٧١ ٢ ٤٠٦٧٨٨٨
 فاكس : +٩٧١ ٢ ٥٥١٢٩٥٥
 Email : purchase@giscoauh.ae
 Website : www.gisco.ae

Tax Registration Number :100001538600003

PO No.: PO2500009070

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PURCHASE ORDER

M/s	: TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S.P.C	PO No.	: PO2500009070																	
TRN	: 104710520800003	P.O.Date	: 12-Aug-2025																	
Address	: 26445 DUBAI UNITED ARAB EMIRATES	PO Category	: LPO																	
Tel No	:	Vendor Quotation Ref	: PO/REF: PO2500008803																	
Contact	: MOHAMED MURAD	Quotation Date	: 8-Aug-2025																	
Contact Email	: m.murad@taqeef.com	Requisition Number	: REQ2500015795																	
Contact Mobile	: +971-56-1740718	Currency	: AED																	
Sr. No	Item Code	Description	Qty	UOM	Rate	VAT %	VAT Amount	Net												
1	10002681	SPLIT WALL 24000BTU HI-EER R410, ROTARY, MODEL NO. 123RASGA24-FD, MAKE: GENERAL, ORIGIN: THAILAND 4378M/991002 Dely. Date: 15-Aug-2025	18	NOS	2,685.00	5	2,416.50	48,330.00												
				Net Amount:	48,330.00															
				Value Added Tax:	2,416.50															
				Gross Amount:	50,746.50															
Amount in Words:	AED FIFTY THOUSAND SEVEN HUNDRED FORTY-SIX AND FIFTY FILS ONLY																			
Payment Terms	: Net 90																			
Delivery Terms	: URGENT REQUIREMENT, DELIVER TO RAS AL-KHAIMAH ALMANAMAH SITE, CONTACT: ER. MOHAMMED AL FATIH - 0543844384 / ER. ABDULL KADIR - 0565040028 / ER. AZHARUDDIN - 0543818113																			
Remarks	: WARRANTY: STANDARD MANUFACTURER'S WARRANTY APPLICABLE.																			
This is a system generated report and no signature required.																				
Approved On: 12-Aug-2025 10:08:32																				