

فاتورة الضريبة - 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

Customer ref.: PO2500007002
الرقم المرجعي

Warranty Type: Standard Warranty
نوع الضمان

Deliver to: GULF INDUSTRIAL SERVICES CO - GISCO - LLC -
SPC, MINISTRY OF DEFENSE
Seih Al Bana -Ras al-Khaimah
CMW
ABU DHABI RK
United Arab Emirates

Contact : MOHAMMED 0543844384 ABDUL KADIR
0565040028

Project name: CMW RAS AL KHAIMAH Project extension for
اسم المشروع Government Building for GULF INDUSTRIAL
SERVICES CO - GISCO - LLC - SPC, Al Ramtha,
Ras Al Khaimah

Consultant: Not Active / Not assigned
الاستشاري

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	المبلغ مع الضريبة
120RASGA36-FU - 23ANBRWO R410 Wall mounted	GENERAL	8	4,885.00	39,080.00	1,954.00	41,034.00
220COATING HERASITE COATING	OTHERS	8	350.00	2,800.00	140.00	2,940.00
Total amount in words: Forty-Three Thousand, Nine Hundred And Seventy-Four Dirham اجمالي المبلغ: ثلاثة وأربعين ألف، تسعة مئة وأربعة وسبعين درهم			Total before discount & VAT	مجموع المبلغ قبل الخصم و الضريبة		41,880.00
			Total discount amount	مجموع مبلغ الخصم		0.00
			Total VAT amount	مجموع مبلغ الضريبة		2,094.00
Payment Terms: Local Purchase Order - 120 Days			Total including discount & VAT	مجموع المبلغ مع الخصم والضريبة		43,974.00

Salesperson name: Mohamed Murad
اسم مندوب المبيعات 14-Jul-2025 04:25 PM

Customer signature: توقيع العميل



Signature of Mohamed Murad



OUR PARTNERS



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

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

Taqeef Middle East Standard Warranty Policy

سياسة ضمان تكييف ميدل ايست القياسية

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

تحمي سياسة الضمان الخاصة بنا جميع وحدات تكييف ميدل ايست التي نوردتها، وهي تغطي تكلفة قطع الغيار ضد عيوب التصنيع.

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 Taqee Middle East or their authorised distributors and repaired or serviced by a Taqee 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 Taqee 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, Taqee Middle East may apply AED 200 call-out fee.
- Taqee Middle East reserves the right to subcontract — either wholly or partially — any service to a third-party, provided that Taqee Middle East remains responsible for the performance of said party.

- الفترة المغطاة هي لمدة عام واحد (1) على الوحدة بأكملها وتغطي فقط المكونات الأصلية الخاصة بعيوب التصنيع فقط. لا يغطي الصيانة أو الإصلاحات السطحية.
- الضمان للمضخة لمدة خمس (5) سنوات ويستبدل لمرة واحدة فقط ضد عيوب التصنيع.
- يبدأ فترة الضمان من تاريخ التوريد بشرط دفع الفاتورة بالكامل.
- لا يشمل الضمان العمالة والمواد الاستهلاكية.
- تضمن تكييف ميدل ايست الإصلاحات التي نقوم بها لمدة شهر واحد من تاريخ الإصلاح.
- يجب تركيب وصيانة وتشغيل الوحدة وفق دليل الشركة المصنعة.
- الضمان يغطي فقط الوحدات التي توردتها تكييف ميدل ايست أو مورديها المعتمدون ويغطي إصلاحها أو صيانتها فيو تكييف ميدل ايست.
- لا يغطي الضمان أي ضرر أو عيب يتعلق بالأعطال الكهربائية أو النشأ عنها في ذلك تقلبات الطاقة أو الضغط غير الصحيح.
- يجب أن يتولى تكييف ميدل ايست اختبار وتشغيل أجهزة التكييف (VRF) ونظام أجهزة التبريد (Chiller).
- لا يغطي الضمان الوحدات التي تحتوي على قطع غيار أو إضافات أو ملحقات غير أصلية.
- قطع الغيار المبيعة بشكل منفصل غير مشمولة بالضمان ولا يقبل إعادتها.
- في حالة رسوم استدعاء قدرها 200 درهم إذا كانت خارج أحكام وشروط الضمان، وتحتسب ضمن أي رسوم عمالة مطبقة أثناء الإصلاح إذا انطبق ذلك.
- تحتفظ شركة تكييف ميدل ايست بالحق في التعاقد من الباطن، كلياً أو جزئياً، على أي خدمة مع طرف ثالث، شريطة أن تظل شركة تكييف ميدل ايست مسؤولة عن أداء الطرف المذكور.

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.

رعاية المنتج الخاص بك

الصيانة المنتظمة على وحدة تكييف الهواء الخاصة بك ويزيد من عمرها. يرجى الاتصال بمركز خدمة العملاء على الرقم 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 Taqee Middle East, a charge of 200AED per vehicle will be applied.

الشروط والأحكام العامة

- الخدمات وتكاليف الرافعة غير مغطاه
- يشمل التركيب ما يصل إلى 5 أمتار من الانابيب، وسيتم فرض رسوم على أي أنابيب إضافية.
- سيتم خصم الشيكات المرتدة لرسوم قدرها 500 درهم.
- يتم قبول مرتجعات المنتج في غضون 30 يوماً من التسليم فقط إذا كانت غير مستخدمة، وفي عبوتها الأصلية غير التالفة. في حالة الاستلام من موقع العمل بواسطة شركة تكييف ميدل ايست سيتم تطبيق رسوم قدرها 200 درهم لكل سيارة.

OUR PARTNERS



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



Sold To :مباع إلى:	Ship To :توصيل إلى:
Name :GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC	Name:MINISTRY OF DEFENSE
الخليج للخدمات الصناعية جيسكو - ذ.م.م - ش.ش.و	Address: RAK,Seih Al Bana
Address 1 :Abu Dhabi - MUSAFAH - M36- P O BOX : 46625	Address2:CMW
Address 2 :GISCO BUILDING	Phone :4067888
Phone No :4067888	Contact:MOHAMMED 0543844384 ABDUL KADIR 0565040028
Contact :GULF INDUSTRIES SERVICES CO.	P.O Box :46625
TRN No :100001538600003	City:RAK
P.O Box :46625	
City :ABU DHABI	

Order No	Invoice No.	Invoice Date	Customer No	Salesperson	LPO Number	Location Code
GT-SO-121737	30-20-10-155992		AUH320G0011	MUR	PO2500007002	AUH30

Qtyالكمية	No. رقم القطعة	Descriptionالبيان	Location Code	VAT Bus. Posting Group AUH_VAT
8	120RASGA36-FU23ANBRWO	R410 Wall mounted طراز R410 المثقل على الجدار غار	AUH30	
8	220COATING	HERASITE COATING	AUH30	

Sales Type نوع المبيع Standard W.

TAQ

10-DN2231582

10-INV2231582

Comments :ملاحظات

A.Kad
21/07/2025
0565040028

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.: PO2500007002

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PURCHASE ORDER

M/s	:	TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S.P.C	PO No.	:	PO2500007002
TRN	:	104710520800003	P.O.Date	:	1-Jul-2025
Address	:	26445 DUBAI UNITED ARAB EMIRATES	PO Category	:	LPO
Tel No	:		Vendor Quotation Ref	:	S102810
Contact	:	MOHAMED MURAD	Quotation Date	:	1-Jul-2025
Contact Email	:	m.murad@taqeef.com	Requisition Number	:	REQ2500011649
Contact Mobile	:	+971-56-1740718	Currency	:	AED

Sr. No	Item Code	Description	Qty	UOM	Rate	VAT %	VAT Amount	Net
1	10006849	SPLIT WALL 36000BTU, R410, MODEL NO. 123RASGA36-FE, WITH HERESITE COATING (220COATING), BRAND: GENERAL, ORIGIN: THAILAND Dely. Date: 4-Jul-2025	8	EA	5,235.00	5	2,094.00	41,880.00
4378M/991009								
Net Amount:								41,880.00
Value Added Tax:								2,094.00
Gross Amount:								43,974.00

Amount in Words:	:	AED FORTY-THREE THOUSAND NINE HUNDRED SEVENTY-FOUR AND ZERO FILS ONLY
Payment Terms	:	Net 90
Delivery Terms	:	MAX. WITHIN 2-3 DAYS, CONTACT: ENG. MOHAMMED AL FATIH - 0543844384 / ENG. ABDUL KADIR – 0565040028
Remarks	:	WARRANTY: STANDARD MANUFACTURER'S WARRANTY.

This is a system generated report and no signature required.

Approved On: 01-Jul-2025 18:07:59

P.O. Box : 46625
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Fax : +971 2 5512955
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PO No.: PO2500007002

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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 : 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 : 4-Jul-2025
Order date : 1-Jul-2025
Order amount : AED 43,974.00

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:

P.O. Box : 46625
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UNITED ARAB EMIRATES
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Tax Registration Number :100001538600003

PO No.: PO2500007002

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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 Company - GISCO - LLC).

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 COMPANY - GISCO - LLC,
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.