

Invoice No.: 30-20-10-155992
Invoice Date: 14/Jul/2025
Order No.: S102810

الفاتورة الضريبية - Tax Invoice

الرقم الضريبي - TRN No - 104710520800003

Sold to: مبيع الى	GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC Abu Dhabi - MUSAFAH - M36- P O BOX : 46625 GISCO BUILDING ABU DHABI United Arab Emirates 4067888	Deliver to: توصيل الى	GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC, MINISTRY OF DEFENSE Seih Al Bana -Ras al-Khaimah CMW ABU DHABI RK United Arab Emirates
	PO Box : 46625 TRN : 100001538600003		Contact : MOHAMMED 0543844384 ABDUL KADIR 0565040028

Customer ref.: رقم المرجعي	PO2500007002	Project name: اسم المشروع	CMW RAS AL KHAIMAH Project extension for Government Building for GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC, AI Ramtha, Ras Al Khaimah
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Warranty Type: Standard Warranty نوع الضمان	Consultant: المستشار	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
120RASGA36-FU - 23ANBRWO R410 Wall mounted	GENERAL	8	4,885.00	39,080.00	1,954.00	41,034.00

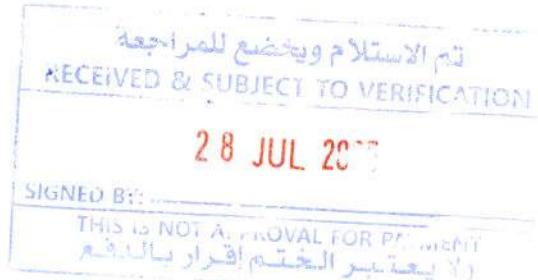
Total amount in words: Forty-Three Thousand, Nine Hundred And Seventy-Four Dirham أجمالي المبلغ: ثلاثة وأربعين ألف، تسعه مئة و أربعة وسبعين درهم	Total before discount & VAT	مجموع المبلغ قبل الخصم والضريبة	41,880.00
	Total discount amount	مجموع مبلغ الخصم	0.00
	Total VAT amount	مجموع مبلغ الضريبة	2,094.00
	Total including discount & VAT	مجموع المبلغ مع الخصم والضريبة	43,974.00

Payment Terms:
Local Purchase Order - 120 Days

Salesperson name: اسم مندوب المبيعات	Mohamed Murad 14-Jul-2025 04:25 PM	Customer signature: توقيع العميل
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mufata



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

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 Taqeeff Middle East or their authorised distributors and repaired or serviced by a Taqeeff 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 Taqeeff 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, Taqeeff Middle East may apply AED 200 call-out fee.
 - Taqeeff Middle East reserves the right to subcontract — either wholly or partially — any service to a third-party, provided that Taqeeff 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 800TAQEED.

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

تحمي سياسة الصمان الخاصة بنا جميع وحدات تكييف ميدل ايست التي توردها، وهي
تعطى بكلفة قطع العيار ضد عيوب التصنيع
بأثر الفاصل التالي:

نحو عام واحد (1) على الوحدة بأكملها وبخطي
ات عليه الخاصة بعنوان التصنيع فقط. لا يعطى
لأي طرف التحويلية.

الصاغط لمدة خمس (5) سنوات ويستبدل لمرة
تمام مد تأييد التصريح.

بعد فتره الصمان من تاريخ التوريد بشرط دفع الفاتورة بالكامل.

لا يتضمن الصمان العمالة والمواد الاستهلاكية.
تضمن تكيف مبدل ابست الإصلاحات التي تقوم بها لمدة شهر واحد من تاريخ الإصلاح.
يجب ترتكب وصيانته وتستعمل الوحدة وفق دليل التبركه المصتعنة.

بيان المصانع إلا الوحدات التي توردها تكيف ميدل ايسست أو
هذا المعهدون وتولى إصلاحها أو صيانتها فيتو تكيف ميدل

الإعصار أي ضرر أو عيب ينبع بالاعطال الكهربائية أو
ما في ذلك تقلبات الطاقة أو الصيغة غير الصحيحة

الآن، أتت تكنولوجيا ميدل استس اختبار وتشغيل أحزمة التكثيف لـ HVACM لتتحقق المواد المبردة المنعير (VRF) ونظام أحزمة (Chiller).

- يعطي الصمام الوحدات التي تحتوي على قطع غير غيار أو إضافات أو ملحقات غير أصلية.
- يقطع العيار المعاشر بشكل متفاصل غير منسومة بالصمام ولا يقبل

نحوه سهم استدعاء قدرها 200 درهماً إذا كانت خارج أحكام وشروط الضمان، وتحسب ضمن أي رسوم عمالة مطيبة أثناء

تحفظ الشركة تكيف مبدل الحرق في التعادل من العاطلين،
أو جعلنا على أي حده مع طرف ثالث، شريطة أن نظل
على مسافة ملائمة لـ إنتاج الماء.

رعاية المنتج الخاص بك

الصياغة المنسطرة على وحدة تكليف الهواء الخاصة بك وينزيل
الرسالة على ويتحقق استهلاك لك للكهرباء. يرجى الاتصال بمركز خدمة
العملاء لمزيد من التفاصيل 800TAQEEF.

الشروط والأحكام العامة

الخدمات و وكلاء الراوقة غير مفطحة
تشمل التركيب مما يصل إلى 5 أمتار من الناس، وسيتم فرض
ن Seymour على أي إضافية.
دفع التشكبات المرتبطة لرسوم قدرها 500 درهم.
يم قبول مرجعات المنتج في غضون 30 يوماً من التسلیم فقط
إذا كانت غير مستخدمة، وفي عوتها الأصلية غير الثالثة. في حالة
الاستلام من موقع العمل بواسطه شركة تكسيف مبدل انس سيم
ن Seymour، رسوم قدرها 200 درهم لكل سيارة.

TAQEEF

Middle East

شعار تسليم Delivery Note

CORPMONA.M

TRN No: الرقم الضريبي 104710520800003

Date 14. Jul 2025

Page 1

WAREHOUSE COPY

Delivery Note No.
30-20-30-155992



Sold To: Name :GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC الخليج للخدمات الصناعية جesco - 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	Ship To: Name:MINISTRY OF DEFENSE Address: RAK,Seih Al Bana Address2:CMW Phone :4067888 Contact:MOHAMMED 0543844384 ABDUL KADIR 0565040028 P.O Box :46625 City:RAK
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Order No	Invoice No.	Invoice Date	Customer No	Salesperson	LPO Number	Location Code
GT-SO-121737	30-20-10-155992		AUH320G0011	MUR	PO2500007002	AUH30

Qty الكمية	No. رقم القطعة	Description البيان	Location Code	VAT Bus. Posting Group AUH_VAT
8	120RASGA36-FU 23ANBRWO	R410 Wall mounted رتار المعلق على الجدار غار	AUH30	
8	220COATING	HERASITE COATING	AUH30	

Sales Type نوع البيع 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
 الامارات العربية المتحدة
 تلفون : +٩٧١ ٢ ٤٠٦٧٨٨٨
 هاكس : +٩٧١ ٢ ٥٥١٢٩٥٥
 Email : purchase@giscoauh.ae
 Website : www.gisco.ae

Tax Registration Number :100001538600003

PO No.: PO2500007002

Page No: 1 / 3

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 4378M/991009 Dely. Date: 4-Jul-2025	8	EA	5,235.00	5	2,094.00	41,880.00

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



Tax Registration Number :100001538600003

ص.ب : ٤٦٦٢٥

أبوظبي

الامارات العربية المتحدة

تلفون : +٩٧١ ٢ ٤٠٧٨٨٨

فاكس : +٩٧١ ٢ ٥٠١٢٩٥٥

Email : purchase@giscoauh.ae

Website : www.gisco.ae

PO No.: PO2500007002

Page No: 2 / 3

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



Tax Registration Number :100001538600003

ص.ب : ٤٦٦٢٥

أبوظبي

الامارات العربية المتحدة

تلفون : +٩٧١ ٢ ٤٠٦٧٨٨٨

فاكس : +٩٧١ ٢ ٥٥١٢٩٥٥

Email : purchase@giscoauh.ae

Website : www.gisco.ae

PO No.: PO2500007002

Page No: 3 / 3

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.