



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: Supplier Name:	SAFARIO TRADING CO (LLC)			
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
 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.: PO2500005775

Page No: 1 / 3

PURCHASE ORDER

M/s	:	SAFARIO TRADING CO (LLC)	PO No.	:	PO2500005775			
TRN	:	10020549200003	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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PO No.: PO2500005775
 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	: 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: