

WAREHOUSE COPY

Delivery Note No.
30-20-30-156828

| | |
|---|---|
| Sold To: إلى: مبيع Name: GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC الخليج للخدمات الصناعية جيسكو - ذ.م.م - ش.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: إلى: توصيل Name: CMW Address: AJM, Al Manama Address2: Phone: 4067888 Contact: 0565040028 - 0543818113 P.O Box: 46625 City: AJM |
|---|---|

| Order No | Invoice No. | Invoice Date | Customer No | Salesperson | LPO Number | Location Code |
|--------------|-----------------|--------------|-------------|-------------|--------------|---------------|
| GT-SO-124231 | 30-20-10-156828 | | AUH320G0011 | MUR | PO2500008818 | AUH30 |

| Qty | No. | Description | Location Code | VAT Bus. Posting Group |
|-----|---------------------------|---|---------------|------------------------|
| 20 | 120RASGA30-FU 23ANBRWO | R410 الطراز المعلق على الجدار غاز البيان | AUH30 | AUH_VAT |

Sales Type نوع المبيع Standard W.

TAQ

10-
DN225090710-
INV2250907

Comments: ملاحظات:

A-Kad
25/08/25
056-5040028



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
PO No.: PO2500008818
Page No: 1 / 3

Tax Registration Number :100001538600003

PURCHASE ORDER

| | | | | | |
|----------------|---|---|----------------------|---|---------------|
| M/s | : | TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S.P.C | PO No. | : | PO2500008818 |
| TRN | : | 104710520800003 | P.O.Date | : | 8-Aug-2025 |
| Address | : | 26445 DUBAI UNITED ARAB EMIRATES | PO Category | : | LPO |
| | | | Vendor Quotation Ref | : | RE: EMAIL |
| Tel No | : | | Quotation Date | : | 4-Aug-2025 |
| Contact | : | MOHAMED MURAD | Requisition Number | : | REQ2500015927 |
| Contact Email | : | m.murad@taqeef.com | Currency | : | AED |
| Contact Mobile | : | +971-56-1740718 | | | |

| Sr. No | Item Code | Description | Qty | UOM | Rate | VAT % | VAT Amount | Net |
|--------|-----------|--|-----|-----|----------|-------|------------|-----------|
| 1 | 10003057 | SPLIT WALL 30000BTU R410A, SCROLL, PART NO. 120RASGA30-FU, MAKE: GENERAL, ORIGIN: THAILAND 4378M/991009 Dely. Date: 8-Aug-2025 | 20 | NOS | 3,720.00 | 5 | 3,720.00 | 74,400.00 |

| | |
|------------------|-----------|
| Net Amount: | 74,400.00 |
| Value Added Tax: | 3,720.00 |
| Gross Amount: | 78,120.00 |

| | | |
|------------------|---|--|
| Amount in Words: | : | AED SEVENTY-EIGHT THOUSAND ONE HUNDRED TWENTY AND ZERO FILS ONLY |
| Payment Terms | : | Net 90 |
| Delivery Terms | : | URGENT REQUIREMENT, DELIVER TO RAS AL KHAIMAH AL MANAMA SITE, CONTACT: 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: 08-Aug-2025 10:08:04