

الفاتورة الضريبية - 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	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
Customer ref.:	PO2500007388 الرقم المرجعي نوع الضمان		
Warranty Type:	Standard Warranty نوع الضمان	Project name:	CMW RAS AL KHAIMAH Project extension for Government Building for GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC, AI 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	4	4,885.00	19,540.00	977.00	20,517.00
220COATING HERASITE COATING	OTHERS	4	350.00	1,400.00	70.00	1,470.00

Total amount in words: Twenty-One Thousand, Nine Hundred And Eighty-Seven Dirham اجمالي المبلغ: واحد وعشرين ألف، تسعة مائة و سبعين درهم	Total before discount & VAT مجموع المبلغ قبل الخصم والضريبة	20,940.00
Total discount amount مجموع مبلغ الخصم	0.00	
Total VAT amount مجموع مبلغ الضريبة	1,047.00	
Total including discount & VAT مجموع المبلغ مع الخصم والضريبة	21,987.00	

Payment Terms:
Local Purchase Order - 120 Days

Salesperson name: اسم مندوب المبيعات	Mohamed Murad 14-Jul-2025 04:19 PM	Customer signature: توقيع العميل
 <p>musabfa</p> <p>تم الاستلام ويتعهد للمراجعة RECEIVED & SUBJECT TO VERIFICATION</p> <p>28 JUL 2025</p> <p>SIGNED BY: _____</p> <p>THIS IS NOT A PROOF OF PAYMENT لا يتعتبر الختم اثباتاً بالدفع</p>		

OUR PARTNERS



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

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 تكييف ميدل ايست القياسية

تحمي سياسة الضمان الخاصة بنا جميع وحدات تكييف ميدل ايست التي توردها، وهي
كافية لقطع العيار ضد عيوب التنصيب

- ١٠ سبفي الصمان لمدة عام واحد (١) على الوحدة بأكملها وبعطي استبدال القطع الأصلية الخاصة بعيوب التصنيع فقط، لا يعطى استيف أو الإصلاحات التحملية.

١١ يعطي الصمان الضاغط لمدة خمس (٥) سنوات ويستبدل لمرة واحدة فقط ضد عيوب التصنيع.

١٢ إذا فزه الصمان من تاريخ التوريد يتشرط دفع الغاينوره بالكامل.

١٣ يشمل الصمان العمالة والمواد الاستهلاكية.

١٤ يخص تكيف مبدل أيسست الإصلاحات التي تقوم بها لمدة ينهر من تاريخ الإصلاح.

١٥ يخف تركيب وصيانة وتشغيل الوحدة وفق دليل الشركة المصنعة.

١٦ لا يعطي الصمان إلا الوحدات التي توردها تكيف مبدل أيسست أو موزعوا المعتمدون وتولى إصلاحها أو صيانتها فهو تكيف مبدل أيسست المرخصون.

١٧ لا يعطي هذا الصمان أي صرر أو عيب يتعلق بالأعطال الكهربائية أو سلسلة نسخه لها، بما في ذلك انفلات الطاقة أو المصيط غير الصحيح للجديدة أو الفنا.

١٨ على مسولي تكيف مبدل أيسست اختبار وتشغيل أجهزة التكيف في نظام تدفق المواد المبردة المتغير (VRF) ونظام أجهزة Chiller.

١٩ يخص الصمان الوحدات التي تحتوي على قطع غيار أو إضافات من أصلية.

٢٠ يخص الصمان بشكل مبعض غير مشمولة بالصمان ولا يقبل رجاعها.

٢١ يطبق رسوم استدعاء قدرها 200 درهماً إذا كانت خارج أحكام وشروط الصمان ، وتحسب ضمن أي رسوم عمالة مطلقة أثناء الإصلاح إذا انتطبق ذلك.

٢٢ تحفظ شركة تكيف مبدل أيسست بالحق في التعاقد من الباطن، كلما أو حريثاً، على أي خدمة مع طرف ثالث، شريطة أن تظل شركة تكيف مبدل أيسست مسؤولة عن أداء الطرف المذكور.

رعاية المنتج الخاص بك

لأنه ، الضيابة المستطرمين على وحدة تكيف الهواء الخاصة بك وبريد
الإلكترون ، وبخصوص اسهلاكك للكهرباء ، يرجى الاتصال بمركز خدمة
عملاء من التفاصيل 800TAQEED.

الشروط والأحكام العامة

- تأمينات وتكاليف الراقبة غير مغطاة بـ رسمل التركيب ما يصل إلى 5 أمثال من الأناس، وسيتم فرض رسوم على أي أيام إضافية.
 - تخصيص الشيكات المرندة لرسوم قدرها 500 درهم.
 - يتم قبول مرجحات المنتج في عصون 30 يوماً من التسليم فقط إذا كانت غير مستخدمة، وفي عدوتها الأصلية غير الثالثة. في حالة الاستلام من موقع العميل بواسطة شركة تكليف ميدل ايست سيتم تطبيق رسوم قدرها 200 درهم لكل سيارة.

Midea

OUR PARTNERS



TROSTEN

TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C
info@taqeef.ae | 1800TAQEEF | <https://shop.taqeef.com/> | P.O Box:28984

TAQEEF

Middle East

CORPMONA.M

Delivery Note اشعار تسليم

TRN No: الرقم الضريبي 104710520800003

WAREHOUSE COPY

Date 14. Jul 2025

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Delivery Note No.
30-20-30-155994



Sold To: مباع إلى: Name :GULF INDUSTRIAL SERVICES CO - GISCO - LLC - SPC الخليج للخدمات الصناعية جisco - ذمم - ش.س.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: توصيل إلى: 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-121738	30-20-10-155994		AUH320G0011	MUR	PO2500007388	AUH30

Qty الكمية	No. رقم القطعة	Description الاسم	Location Code	VAT Bus. Posting Group AUH_VAT
4	120RASGA36-FU 23ANBRWO	R410 Wall mounted R410 الطرار المعلق على الجدار غار	AUH30	
4	220COATING	HERASITE COATING	AUH30	

Sales Type نوع البيع Standard W.

TAQ

10-
DN2231585

10-
INV2231585

Comments ملاحظات:

A. kach
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
 فاكس : +٩٧١ ٢ ٥٥١٢٩٥٥
 Email : purchase@giscoauh.ae
 Website : www.gisco.ae

Tax Registration Number :100001538600003

PO No.: PO2500007388
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PURCHASE ORDER

M/s	: TAQEEF MIDDLE EAST REFRIGERATION AND AIR CONDITIONING TRADING - L.L.C - S.P.C	PO No.	: PO2500007388
TRN	: 104710520800003	P.O.Date	: 8-Jul-2025
Address	: 26445 DUBAI UNITED ARAB EMIRATES	PO Category	: LPO
Tel No		Vendor Quotation Ref	: PO/REF: PO2500007002
Contact	: MOHAMED MURAD	Quotation Date	: 1-Jul-2025
Contact Email	: m.murad@taqeef.com	Requisition Number	: REQ2500013231
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: 10-Jul-2025	4	EA	5,235.00	5	1,047.00	20,940.00

Net Amount: 20,940.00
Value Added Tax: 1,047.00
Gross Amount: 21,987.00

Amount in Words:	: AED TWENTY-ONE THOUSAND NINE HUNDRED EIGHTY-SEVEN AND ZERO FILS ONLY
Payment Terms	: Net 90
Delivery Terms	: MAX. WITHIN 2-3 DAYS, DELIVER TO SEH AL BANA RAK SITE, 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: 08-Jul-2025 12:07:25

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



Tax Registration Number :100001538600003

ص.ب : ٤٦٦٢٥
 أبوظبي
 الامارات العربية المتحدة
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 Email : purchase@giscoauh.ae
 Website : www.gisco.ae
 PO No.: PO2500007388
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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	: 10-Jul-2025
Order date	: 8-Jul-2025
Order amount	: AED 21,987.00

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:

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.