

Tax Invoice

Ordered By: Euro Express Integrated Transportation
 Flat/Shop 9, Bldg. 658, Rd. 16, Block 616, Um Al Baidh,
 Bahrain

Phone: +973 77900144 / Fax:
 Email: sales@euroexpressintl.c

Sarens Nass Middle East WLL
 Building: 453, Road/Street: 4308,
 Minasalman Ind Area, Block: 343.
 PO Box: Box 50248

TAX no. 200000569000002
 Phone 00973 17466486
 Fax 00973 17466396
 Email info@sarensnass.com
 Website www.sarensnass.com
 Contact person

Customer Number 061646
 Customer TAX No. 220013674500002

Date	Invoice number	Project number	Project Name	PO Ref. Number
30/04/2021	410c/15/6776	S-21-08165	BH-Euro Express Daily Rental- Mobile Cranes	0163

Description	Unit	Quantity	Sales price	Taxable value	VAT	Inv. Amnt
Hire of 30 Ton Crane from 01.04.2021 to 07.04.2021 Time Card#0427 PO:0181	Hours	32.00	12.50	400.000	20.00	420.00
Hire of 30 Ton Crane from 01.04.2021 to 07.04.2021 Time Card#0428 PO:0181	Hours	35.50	12.50	443.750	22.19	465.94

Payment terms 30 Days netto
 Due date 30/05/2021
 Bank account number 001-012111-001
 Bank name HSBC Bank Middle East
 IBAN BH39BBME00001012111001
 SWIFT BBMEBHBX
 Payment ID

Invoice value excl. VAT 843.750
 VAT 42.190
 Invoice value incl. VAT 885.940
 Currency BHD
 Bahraini Dinar Eight Hundred Eighty Five and
 940/1000

* VAT is Charged at 5% if applicable

- (1) a) This invoice is deemed accurate as per our contract and your time sheet signature.
 Any discrepancy must be made informed within 7 days receipt. No claims will be accepted thereafter
 b) Please acknowledge the duplicate copy duly stamped.
 (2) All disputes will be subjected to the jurisdiction of the Kingdom of Bahrain

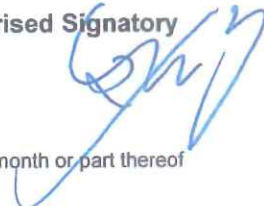
For Sarens Nass Middle East WLL

(3) All rates, prices, levies including but not limited to escalations, additional charges or of the kind shall be exclusive of all Government taxes, VAT, cess and or any other similar levies as imposed or as amended from time to time as per local laws.

In the event of imposition of any of these taxes/levies by Government post entering into this contract, P.O etc. it will be deemed that the taxes will get applied over and above the agreed prices, rates agreed hereto and shall become payable by the customer as per this document.

(4) Non-payment of this invoice beyond 90 days from the invoice date attracts a financial charge of 0.5% every month or part thereof until full settlement of this invoice.

Authorised Signatory



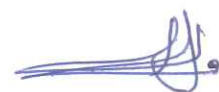



Web: www.ahalderazi.com



الموقع الإلكتروني: www.ahalderazi.com

VAT No 200000289500002

S#	Description	DNO.	Qty	Unit	Price	Discount	Net price
1	TRAILLER	30438	1	H	35.000		35.000
2	TRAILLER	30435	38	H	4.375		166.250
BD: TWO HUNDRED ONE AND FILLS 250/1000 ONLY					Total Excl Vat		201.250
					VAT 0 %		0.000
					Total		201.250
<div style="text-align: center;"> <p>* Deugao Pipe loading</p> <p>* For Naro Scaffolding</p>  </div>							
							
Prepared by		Checked By		<div style="text-align: center;"> <p>Approved By</p>  </div>			





TOWN SQUARE CONTRACTING W.L.L.

شركة تاون سكوير للمقاولات ذ.م.م

فاتورة صربية

TAX INVOICE

VAT NO.220005836000002

Mr./Messrs: Euro Express Integrated Transportation Solutions.

Address : Shop No.9, Building 658, Road/Street 16, Block 616,

Town : Um Al Baidh, Kingdom of Bahrain.

Vat No.220013674500002

INV No: TSC - 4373

رقم الفاتورة :

Date : 31.12.2021

التاريخ :

LPO NO :

العدد Item	التفاصيل Description	الكمية Qty	السعر RATE دينار BD	المبلغ AMOUNT دينار BD	Vat @ 5%	Vat Amount دينار BD	المبلغ AMOUNT دينار BD
1	HIRE OF DUMP TRUCK AT HIDD (T/C NO.1054-1055-1056-1057)	83.5 HRS	5.000	417.500	5	20.875	438.375
2	HIRE OF DUMP TRUCK AT HIDD (T/C NO-1052)	102.5 HRS	5.000	512.500	5	25.625	538.125
3	HIRE OF DUMP TRUCK AT JUFFAIR (T/C NO-1010)	26 HRS	5.000	130.000	5	6.500	136.500
4	HIRE OF DUMP TRUCK AT SITRA (T/C NO.1053)	50 HRS	5.000	250.000	5	12.500	262.500
TOTAL				1310.000		65.500	1,375.500
Total	BH : ONE THOUSAND THREE HUNDRED SEVENTY FIVE & 500 FILLS ONLY.						

1. Payment to be made with in 30 days from the date of invoice.
2. Any discrepancy should be notified in writing with in 7 days from the date of Invoice.
3. All cheques should be in favour of Town Square Contracting W.L.L.

For Town Square Contracting W.L.L.

Authorised Signatory



Received Signature

Handwritten signature and 'NASSIR' in blue ink.

شركة سوبرير كواليتي تراديدينغ ذ.م.م
SUPERIOR QUALITY TRADING CO. W.L.L



Tax Invoice

Superior Quality Trading CO WLL Office 01 Building 98 Road 405 Block 104 Hidd Bahrain TRN : 220001714300002 E-Mail : superiorpackagings@yahoo.com		Invoice No. 29144 ✓	Dated 30-Nov-2021
Buyer Euro Express Transport Country : Kingdom of Bahrain Place of supply : Kingdom of Bahrain		Buyer's Order No. 08687	Dated 18-Nov-2021

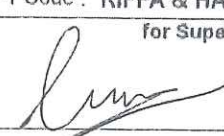
SI No.	Description of Goods	Quantity	Rate	per	Amount	VAT %	Total Incl.VAT (BHD)
1	Transportation Charges 08 x Loose Load Sulb--KBSP Dated 18.11.21	8.000 nos	18.000	nos	144.000	0 %	144.000
Total		8.000 nos			BHD 144.000		

Amount Chargeable (in words) **Bahraini Dinar One Hundred Forty Four Only (BHD 144.000)**

E. & O.E	
VAT %	Assesable Value
Zero Rated	144.000
Total	144.000

Company's Bank Details
 Bank Name : **Superior Quality Trading CO WLL**
 A/c No. : **21047000004203**
 IBAN : **BH20HABB21047000004203**
 Branch & SWIFT Code : **RIFFA & HABBBHBM**

for Superior Quality Trading CO WLL


 Authorised Signatory

This is a Computer Generated Invoice & does not required signature.

هاتف: ١٧٧٣٦٣٨٧، س.ت: ١-٨٨٦٨٤، ص.ب: ٥٠٨١٩، مملكة البحرين

Tel: 17736387, C.R. No. 88684-01, P.O. Box 50819, Kingdom of Bahrain, E-mail: superiorpackagings@yahoo.com

TAX INVOICE

INVOICE NUMBER	Ref :	P.O. No
INVOICE DATE	23.10.2021	PAYMENT TERMS: Submit invoice only 1 week
PROJECT	Sh. Khalifa Port	Invoice For the Month of Oct 2021
NAME	DELTA CORE TECHNOLOGY CO. W.L.L	Vat Number BEBC
VAT NUMBER CUSTOMER	220014057200002	220016546200002
CUSTOMER ADDRESS	Flat/Shop No. 7, Building 268, Road/Street 339, ALQUDAIBIYA, Block 308, Bahrain	

S.No	Description	Total Hours	Hour Rate <BHD)	Additional Hours	Total Amount (BHD)
1.	Carpenter	876	1.200		1051.200
Note: incase of any discrepancy in this invoice, Please notify us within 7 days from the date of Invoice Submission		Total Amount			1051.200
		Vat 5 %			52.56
		Grand total			1103.760

Bahrain One Thousand One Hundred Three and fills 760/1000 only

Bank Reference :
 Bank Name :BISB Manama
 Account Name :Build Earth Building Contracting Company
 Account Number :200003615548
 IBAN : BH47BIBB00200003615548
 Swift Code

Prepared by:

Accountant



Received By:

Date & Sign

Danube Building Materials (Bahrain) Co W.L.L
Bahrain

P.O.Box 1993 Building No. 200-202, Road No. 408, Block No. 704, Salmabad, Kingdom of Bahrain
Branch Off:- +973- 17877093 Fax:-+973-17879607
Corporate Off:- +9714 8871234 Fax: +9714 8871235
Email: info@aldanube.com Website: www.aldanube.com
TRN: 200000161600002

TAX INVOICE
Credit

CUSTOMER COPY

Bill To:	Ship To:		
Cust Code C018132	Cust Code C018132	Date 07/10/2021	
Cust Name Euro Express Transports	Cust Name Euro Express Transports	Invoice No CRINV - 7932118321	
TRN No 220013674500002	TRN No 220013674500002	LPO No 0234	
Address ..	Address ..	Ref No CRSO-7932114930/	
Flat/Shop No. 9, Building 658, Road/Street 16, Um Al Baidh, Block 616, Bahrain Kingdom of Bahrain	Flat/Shop No. 9, Building 658, Road/Street 16, Um Al Baidh, Block 616, Bahrain Kingdom of Bahrain	Sales Man Saju Thachirattil Raghunathan	
Phone 77900144	Phone 77900144	Manual DO	
Fax 77900144	Fax 77900144	Location 793-BHNSLM	
Email SALES@EUROEXPRESSINTL.COM	Email SALES@EUROEXPRESSINTL.COM	Shipping Loc. Manama	

S. No	Item code	Item Description	Sub loc	Unit	Qty	Pcs	Rate	Disc Val	Net Val (BHD)	VAT %	VAT (BHD)	Gross Val (BHD)
1	100400600463	WHITE WOOD 4X4X13'-PRIME	R	PCS	900.00	0	8.400	360.000	7,200.000	5.000	360.000	7,560.000

Total Excl VAT 7,200.000
Total VAT Amount 360.000
Round Off 0.000
Total Incl VAT 7,560.000

Amount in words BHD Seven Thousand Five Hundred Sixty
Annotation . CRDI-7932119108

I have read and understood the terms and condition's printed overleaf.

ASHWINR
Prepared By
07/10/2021 12 22

ASHWINR
Authorised
07/10/2021 12 23

Received By Customer
(Name, Signature ,Mobile)





TOWN SQUARE CONTRACTING W.L.L.

شركة تاون سكوير للمقاولات ذ.م.م

فاتورة ضريبية

TAX INVOICE

VAT NO.220005836000002

Mr./Messrs: Euro Express Integrated Transportation Solutions.

Address : Shop No.9,Building 658, Road/Street 16, Block 616,

Town : Um Al Baidh, Kingdom of Bahrain.

Vat No.220013674500002

INV No: TSC - 4332

رقم الفاتورة :

Date : 30.09.2021

التاريخ :

LPO NO :

العدد Item	التفاصيل Description	الكمية Qty	السعر RATE دينار BD	المبلغ AMOUNT دينار BD	Vat @ 5%	Vat Amount	المبلغ AMOUNT دينار BD
1	HIRE OF DUMP TRUCK FOR SITRA SITE (T/S NO. 0642)	30 HRS	5.000	150.000	5	7.500	157.500
TOTAL				150.000		7.500	157.500
Total	BH : ONE HUNDRED FIFTY-SEVEN & 500 FILLS ONLY.						

1. Payment to be made with in 30 days from the date of invoice.
2. Any discrepancy should be notified in writing with in 7 days from the date of Invoice.
3. All cheques should be in favour of Town Square Contracting W.L.L.

For Town Square Contracting W.L.L.

Authorised Signatory



Received Signature



Control No.: **ECS-INV-2021/0773**

Date: August 21, 2021

TAX INVOICE

Euro Clearing & Services S.P.C.

Vat Payer Name

220004882500002

Vat Account Number

Bill To : **Euro Express Transport**

Address: **Kingdom of Bahrain**

VAT No.: **n/a**

Contact No.: **33220995 / 36744079**

SN	Description	Unit	Unit Rate	Discount	Total Amount Excluded VAT	VAT	VAT Amount	Total Amount Inclusive VAT
1	Trailer As per DN 7559 Dated 08/08/2021 *****NOTHING'S FOLLOW*****	4	35.000 30.000	0.000	140.000	0%	0.000	140.000
Amount without VAT								BHD 140.000
VAT Amount								BHD 0.000
Discounted Amount								BHD 0.000
Total Amount								BHD 140.000

Total Amount in word One Hundred Fourty Bahraini Dinars Only

120.000

NOTE:

All Cheques Payable to "EURO CLEARING & SERVICES S.P.C."
You have Thirty (30) Days to settle the payment from the date of invoice.
Payment Should be made on or before its due date.
Any correction or changes on the invoice should be corrected on our part.

Bank Details:

Account Name: Euro Clearing & Services SPC
Account No.: 100000414949
IBAN No.: BH05-BBKU-0010-0000-4149-49



Chellou M. Calasicas - Accountant
Authorized Signature & Stamp

Receiver Name: C. Hino

CPR Number: 861231023

Date: 7/09/21

Signature: [Signature]



شركة أم ايه بي لتأجير المعدات ذ.م.م
RENTAL EQUIPMENT CO.W.L.L

A.No : 88039-1 | Office No: 1 | Building: 973 | Road: 5218 | Block: 952 | Raszwaid - Kingdom of Bahrain | VAT NUMBER : 220000220200002

TAX INVOICE

Invoice Number:
IN10596

Invoice Date:
31/07/2021

Due Date:
30/08/2021

EURO EXPRESS INTEGRATED

Address: Flat: 9 Building No: 658 Block No: 616 Road No: 16 Town: Um Al Baidh Country: Bahrain

Phone No: 17330629

Tax ID/VAT: 220013674500002

LPO No:

Email: ebrahim@almoghani.com

CR-No: 122877-2

Project: ULTRA TECH CEMENT @HIDD

Sr No	Description	Qty	Period	Rate	Disc.	Amount
Hiring Charge						
1	S003 : WHEELED LOADER SHOVEL 23 TON Contract No: CN31431 Site Name: ULTRA TECH CEMENT @HIDD	1	01/07/2021 31/07/2021 31.00 Day(s)	86.667		2600.000
VAT - 5.00%						130.000

Two Thousand Seven Hundred Thirty Bahraini Dinar Only.

Special Discount	86.677
Total exclusive	2600.000
VAT 5% BHD	130.000
Total BHD	2730.000
Balance BHD.	2730.000

Note: TIME CARD NO: 10654,10653

Prepared By : FAHAD KM

Signature

Foa Ultra Tech
GA