VOLTRONIX SWITCHGEAR LLC

P.O. Box: 414345, Dubai - United Arab Emirates Tel.: [+9714] 8240002, Fax: [+9714] 8241852 E-mail: info@voltronix.ae | Web: www.voltronix.ae



فولترونكس لتجميع المفاتيح ش.ذ.م.م

ص.ب: ٤١٤٣٤٥, دبى - الامارات العربية العتحدة تلیفون: ۲۰۰۰،۱۲۸ [۱۹۷۴] فاکس: ۱۸۵۲ ۱۸۲۸ (۱۹۷۴) E-mail: info@voltronix.ae | Web: www.voltronix.ae

QUOTATION

To:		Invoice No. QUOTE-4405			Dated: 27-03-2025	
Beasley and Grimes Trading		DO No			LPO No	
		Mode/Terms of Payment TRN Number			100% ON DELIVERY	
1	SUPPLY OF VFD PANEL FOR AIR HANDLING UNITS:	280.00 GAL	216.00	5%	13.00	60,480.00
2	Supply and Installation of Industrial Electrical Works: • 1. Supply and installation of electrical cabling, trays, and isolators for Machines 01, 02, and 04 (105 kW each). 2. Modification of the existing SMDB outgoing as per design and requirements. 3. Supply and installation of 20 additional LED floodlights. 4. Supply and installation of LED downlights for the office reception. Note: Any required authority approvals, such as DEWA and Trakhees, will be obtained by the client.	862.00 SET3	560.00	5%	84.00	482,720.00
3	SUPPLY OF SMDB-FF SHOP-A3:	471.00 DZ	569.00	5%	24.00	267,999.00
4	REPLACMENT OF WATER TANK FLOAD VALVE:	263.00 CS	191.00	5%	64.00	50,233.00
5	NAKHEEL APPROVAL: • Preparation of Design Layout. • NAKHEEL Online Portal - Design Submission. • Coordination of NAKHEEL design approvals. • Submission/Coordination of NAKHEEL site inspection. • Coordination for completion.	196.00 CTN	140.00	5%	66.00	27,440.00
6	SERVICING OF ACB PANEL (1 TO 3):	108.00 LS	771.00	5%	94.00	83,268.00

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Total Amount

Vat 5%

Grand Total Amount Included VAT

E.&O.E

Amount (In words)

NAME : VOLTRONIX SWITCHGEAR LLC

A/C NO. : 12784683920001

BANK : ADCB

IBAN NO. : AE330030012784683920001

SWIFT CODE : ADCBAEAA

Received By:

for Voltronix Switchgear LLC

Authorized Signatory

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.









































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فولترونكس لتجميع المفاتيح ش.ذ.م.م

ص.ب: ٤١٤٣٤٥, دبي - الامارات العـربيـة العـتـحـدة تليفون: ٩٧١٤] ٨٢٤ ١٨٥٢] فاكس: ٩٧١٤] ما ٤-mail: info@voltronix.ae

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То:		Invoice No. QUOTE-4405			Dated: 27-03-2025	
Beasley and Grimes Trading		DO No			LPO No	
		Mode/Terms of Payment TRN Number			100% ON DELIVERY	
7	DEWA APPROVALS - ZERO KW: • 1. Preparation of Electrical Layouts. 2. Preparation of Load Schedules. 3. DEWA Online Portal – Power NOC Submission. 4. DEWA Online Portal – LV Design Submission. 5. Coordination of DEWA Design Approvals. Note: Any kind of Site Electrical Works will be done at an Additional Cost.	573.00 CTN	901.00	5%	83.00	516,273.00
8	SUPPLY OF DB - 101, 110, 201, 301, 310, 401, 410:	660.00 CS	723.00	5%	66.00	477,180.00
9	SUPPLY AND APPLY PF EPOXY FLOORING: • Supply and Apply of Epoxy Flooring including buffing, Leveling, Primer and Paints finishes. Brand – JOTUN or BSF or Equivalent	765.00 KIT	130.00	5%	28.00	99,450.00
		I Amount	687,553.21			
	Vat 5%	34,377.66				
	uded VAT	721,930.87				
	N HUNDRED AND TWENTY-ONE THOUSAND, NINE HUNDRED A	ND THIRTY ONLY			1	E.&O.E
Amou	nt (In words)					y Switchgear I C

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Authorized Signator

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