

PAYMENT APPLICATION

Inv No.: DK23-2903

Date: 29.03.2023

TRN : 100019354800003

CUSTOMER NAME

M/s. Sky Palaces Real Estate Development LLC
P.O Box : 12501
Dubai
UAE

TRN : 100304154600003

SUBJECT:

Supply, Installation, Testing and Commissioning of
Kitchen Equipments

PROJECT:

Dorchester Collection Package-03 @ Business Bay

Our Internal Project No. DK402/22 (WD)

Item No.	Make	Model	Description	Qty	Sold Prices (Dhs.)	
					Unit	Total
FL.02	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelving	4	1,351.00	5,404.00
FL.03	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
FL.07	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity	3	1,211.00	3,633.00
FL.08	Sofinor	MZC10S	Knife Disinfection Cabinet	1	990.00	990.00
FL.09	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
FL.10	Mechline -Hygienix (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
LD.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
LD.03	Palletco	Pullre 25	Manual Pallet Trucks	2	944.00	1,888.00
LD.05	Haws	7360BT	Automatic Eye Wash Station	1	2,159.00	2,159.00
RD.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
RD.04	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity	1	1,211.00	1,211.00
RD.05	Eagle	PLT 12M T7+RAMP	Floor Mounted Weighing Scale (As Per Layout 2 qty)	2	3,611.00	7,222.00
a	Eagle	Ramp	Ramp (Checkered Deck) (As Per Layout 2 qty)	2	Included in RD.05	Included in RD.05
RD.06	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
RW.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
RW.04	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit (Not Shwon in the Spec)	1	608.00	608.00
RW.05	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelvings (Spec Ref # RW.004)	2	1,158.00	2,316.00
RW.06	IMC	MF.15	Floor Standing Peeler with Stand	1	14,836.00	14,836.00
RW.09	Sofinor	MZC10S	Knife Disinfection Cabinet	1	990.00	990.00
RW.10	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity	2	1,211.00	2,422.00
RW.12	Electrolux (Dito)	LV301R (660034)	Automatic Vegetable Washer (Tilting)	1	52,799.00	52,799.00
P.03	Sofinor	MZC10S	Knife Disinfection Cabinets	2	990.00	1,980.00
P.04	Robot Coupe	R23+57069+57072	Vertical Cutter Mixer with Stand	1	35,904.00	35,904.00
P.06	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00

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P.07	Thermomix	TM6	Multifunctional Processors	2	6,333.00	12,666.00
P.08	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity	2	1,211.00	2,422.00
P.11	Robot Coupe	J80U	Multi-fruit Juicers (As per Spec 1 qty)	2	4,144.00	8,288.00
P.13	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Stations (As per Spec 1 qty)	2	1,046.00	2,092.00
P.17	Thermomix	TM6	Multifunctional Processors	2	6,333.00	12,666.00
P.18	La Minerva	DERBY 460+Stand	Vacuum Packer on mobile stand	1	8,192.00	8,192.00
P.20	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity	2	1,211.00	2,422.00
P.24	Sofinor	MZC10S	Knife Disinfection Cabinets	2	990.00	1,980.00
P.25	Sirman	SO 1550 F3	Meat and Bone Saw	1	5,698.00	5,698.00
P.26	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Stations	2	1,046.00	2,092.00
P.28	Sammic	PS-32	Mincing Machine (As per the layout & Specification 2 nos)	2	8,360.00	16,720.00
P.29	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit (As per the layout & Specification 2 nos)	2	608.00	1,216.00
P.31	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity (As per the layout & Specification 1 no)	1	1,211.00	1,211.00
P.33	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
P.34	KTS	KTS 200	Fish Scaler (As per the layout & Specification 1 no)	1	4,456.00	4,456.00
P.35	Mechline -Hygenikx (MGK)	HGX-T-30-S	Air Degerinator	1	2,688.00	2,688.00
P.37	Sofinor	MZC10S	Knife Disinfection Cabinet	1	990.00	990.00
P.40	Eagle	DM253-5	Digital Bench Scale - 5kg (As per the layout & Specification 2 no)	2	556.00	1,112.00
P.42	La Minerva	DERBY 460	Vacuum Packer	1	7,303.00	7,303.00
P.43	Scotsman+Everpure	MW458AS OX +Insurice i2000 Twin System	Cube Ice Makers c/w Water Filtration Unit 230kg	2	9,764.00	19,528.00
P.44	Scotsman	SB948+CBT48EAMCD+KSC450	Ice Storage Bin - 406	1	6,578.00	6,578.00
P.46	Scotsman	SB530+CBT30EFSD	243kg - Ice Storage Bin	1	5,710.00	5,710.00
BP.03	Rubbermaid	FG360088	Ingredient Bins	6	1,278.00	7,668.00
BP.04	Rubbermaid	1883459	Mobile Waste Bin - 50L Capacity	5	1,211.00	6,055.00

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BP.05	Kolb	K31-0601AB4	60 litre Planetary Mixer	1	30,060.00	30,060.00
BP.06	Kolb	K31-0071AG9	5 Litre Bench Mixer	1	3,443.00	3,443.00
BP.07	Kolb	K32-0801AB4	80 Litre Spiral Mixer	1	30,507.00	30,507.00
BP.08	Salva	CL-1	Water Meters	2	4,343.00	8,686.00
BP.09	Salva	EA-175	Water Coolers	2	10,621.00	21,242.00
BP.10	Kolb	K43-6301AF8	Floor Mounted Roller Sheeter	1	20,710.00	20,710.00
BP.12	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelvings	9	1,266.00	11,394.00
BP.14	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Stations (As per layout 3 qty)	3	1,046.00	3,138.00
BP.18	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units (As per layout 3 qty)	3	608.00	1,824.00
BP.19	Sulo	240 with Pedal	Refuse Bins -50Gal	2	306.00	612.00
BP.22	Mechline -Hygienix (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
BP.23a	IMC	Pot Boy	Pot Boy (Cookware Scrubber)	1	17,537.00	17,537.00
BP.23a	IMC	S64/103+U07/012	Accessories for Pot Boy	1	Included in BP.23a	Included in BP.23a
BP.25	Eagle	DM253-5	Digital Bench Scale - 5kg	2	556.00	1,112.00
BP.28	Salva	DB-30	Dough Divider	1	30,057.00	30,057.00
BP.40	Thermomix	TM6	Multifunctional Processors	2	6,333.00	12,666.00
BP.41	Kolb	K31-0401AB4	40 Qt Spiral Mixer	1	11,691.00	11,691.00
BP.43	Salva	TC-5	Chocolate Tempering Unit	1	3,136.00	3,136.00
BP.44	Pacojet	Pacojet 2	Sorbet Machine	1	20,882.00	20,882.00
BP.49	Sofinor	CNETC/1P+4550CNET04S	Wall Mounted Hose Reel	1	3,349.00	3,349.00
BP.51	Rubbermaid	FG199300	Mop/Broom Rack	1	243.00	243.00
GM.02	Rubbermaid	1883459	Mobile Waste Bins - 50L Capacity (As per layout & Specification 3qty)	3	1,211.00	3,633.00
GM.03	Pacojet	Pacojet 2	Sorbet Machine	1	20,882.00	20,882.00
GM.06	Thermomix	TM6	Multifunctional Processors (As per layout & specification 1no)	1	6,333.00	6,333.00

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Item No.	Make	Model	Description	Qty	Sold Prices (Dhs.)	
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GM.08	Sirman	PALLADIO 350 VV AUTO	Bench Mounted Automatic Slicer	1	10,726.00	10,726.00
GM.09	Kolb	K31-0071AG9	Bench Mounted Mixer	1	3,443.00	3,443.00
GM.12	Clifton	FL28D	Water Bath	1	5,042.00	5,042.00
GM.13	La Minerva	DERBY 460+Stand	Vacuum Packer on Mobile Table	1	8,192.00	8,192.00
GM.14	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
GM.17	Sofinor	MZC10S	Knife Disinfection Cabinet	2	990.00	1,980.00
GM.21	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
GM.22	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelvings	3	1,351.00	4,053.00
GM.24	Scotsman+Everpure	NW458AS OX +SB530+Insurice I2000 Twin System	230kg -Cube Ice Makers c/w Water Filtration Unit , Bin 243kg	1	13,892.00	13,892.00
HK.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
HK.05	Clayoven	Custom	Charcoal Tandoor Ovens	2	14,880.00	29,760.00
HK.06	Rational+Everpure	I Combi Classic 201G +Kleen Steam CT	20 GN1/1 Gas Combination Ovens	2	58,507.00	117,014.00
HK.06A	Everpure	Kleensteam CT	Water Filters	1	Included in HK.06	Included in HK.06
HK.08	Electrolux (900XP)	391101	100L Gas Quick Boiling Kettle	1	23,900.00	23,900.00
HK.13	Electrolux (900XP)	900 XP LINE	Modular Cookline Comprising	1	In the individual units	Pirce included in the individual units
HK.13 a	Electrolux (900XP)	391158+391153+206350*(2) +391160+391154+206350+ 206350	Spreader Benches (As per layout 3nos)	3	3,912.00	11,736.00
HK.13 b	Electrolux (900XP)	391006	Gas Range with 4 Burner & Gas Oven 2/1GN	2	11,887.00	23,774.00
HK.13 c	Electrolux (900XP)	391054+391154+206350+20 6350	Plancha - Gas	1	13,577.00	13,577.00
HK.13 d	Clifton	FL28D	Water Bath	1	5,042.00	5,042.00
HK.17	Rubbermaid	1883459	Mobile Waste Bins - 50L Capacity	4	1,211.00	4,844.00
HK.22	NU-VU	Smoke6	Mobile Hot Smoking Oven	1	20,033.00	20,033.00
HK.25	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelvings	8	1,351.00	10,808.00
HK.28	Thermomix	TM6	Multifunctional Processors	2	6,333.00	12,666.00
HK.29	Sofinor	MZC10S	Knife Disinfection Cabinets	2	990.00	1,980.00

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HK.31	Hobart+Everpure	Ecomax702-11A+Basket+Clarix XL	Potwash Machine	1	23,617.00	23,617.00
HK.36	Rubbermaid	FG199300	Mop/Broom Rack	1	243.00	243.00
HK.37	Mechline -Hygienix (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
HK.38	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units	2	608.00	1,216.00
SDP.02	Rubbermaid	1883459	Mobile Waste Bins - 50L Capacity	1	1,211.00	1,211.00
SDP.03	Kolb (Atoll Speed)	Atollspeed 400H (K02-4003T1S)	Microwave Oven	1	18,859.00	18,859.00
SDP.08	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
WW.03	Rubbermaid	SLIM JIM 1971258+FG269288+1980602	Bottle Bins	2	889.00	1,778.00
WW.04	Rubbermaid	1883459	Mobile Waste Bins	6	1,211.00	7,266.00
WW.06	Hobart+Everpure	Eco-H604S-12B+Clarix XL	Hood Type Dishwasher	1	14,824.00	14,824.00
WW.09	Metro	DH2020N	Rack Dollies	4	620.00	2,480.00
WW.11	Rubbermaid	FG199300	Mop/Broom Rack	1	243.00	243.00
WW.14	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
WW.15	Mechline -Hygienix (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
WW.16	Metro	Super Erecta Pro	Run of 5 Tier Storage Shelvings	2	1,052.00	2,104.00
WW.17	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
WW.19	Metro	PCD11A	Crockery Carts	2	3,217.00	6,434.00
SBP.02	Scotsman+Everpure	ECM106AS OX+Insurice i2000 Single System	Undercounter Ice Machine (50 kg/24 hours) + Filter	1	5,264.00	5,264.00
SBP.05	Rubbermaid	1883459	Mobile Waste Bins - 50L Capacity	1	1,211.00	1,211.00
SBP.06	Hobart+Everpure	Eco-G404S-10B+Clarix L	Undercounter Glasswasher 30 baskets/hour	1	6,531.00	6,531.00
SBP.07	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
LL.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Stations	2	1,046.00	2,092.00
LL.03	Scotsman+Everpure	MFNS56AS+Insurice i2000 Twin System	570Kg -Cube Ice Makers c/w Water Filtration Unit	1	19,833.00	19,833.00
LL.07	Waring	MX1500TXSEK	Blender with Silencer	1	2,558.00	2,558.00

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LL.08	Rubbermaid	1883459	Mobile Waste Bins - 50L Capacity	7	1,211.00	8,477.00
LL.09	Robot Coupe	J80U	Bench Mounted Juicer	1	4,144.00	4,144.00
LL.11	Micromatic	25" Americano (MDD23)	Nitro Cold Brew Dispenser With Filter	1	18,952.00	18,952.00
LL.12	Animo	M22 (10597)	Arabic Coffee Hotplate	1	617.00	617.00
LL.15	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units	2	608.00	1,216.00
LL.17	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelving (As per the layout 4 nos)	4	1,159.00	4,636.00
LL.18	Metro	PCD11A	Poker Chip Trolleys	2	3,217.00	6,434.00
LL.19	Metro	DH2020N	Rack Dollies	3	620.00	1,860.00
LL.21	Hobart+Everpure	Eco-H604S-12B+Clarix XL	Hood Type Dishwasher	1	14,824.00	14,824.00
LL.27	Mechline -Hygienix (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
LL.28	Gamko	KFK/1+KFKHC/MUCS	Refrigerated Waste Cabinet	1	10,973.00	10,973.00
LL.42	Electrolux (Panini)	603885 HSG3RPRSE3	Sandwich Grill- High speed	1	28,646.00	28,646.00
LL.44	Rational+Everpure	I Combi Classic XS Mod. 6 ½ E+Kleen Steam CT	6 x 2/3 GN Electric Combination Oven with Softener	1	17,617.00	17,617.00
LL.45	Sofinor	MZC10S	Knife Disinfection Cabinet	1	990.00	990.00
LL.47	Electrolux (XP)	283014+283035	Electric Salamander Grill	1	6,096.00	6,096.00
LL.48	Electrolux (700XP)	700 XP LINE	Modular Cooking suite comprising:	1	in the individual units	Pirce included in the individual units
48a	Electrolux (700XP)	371116+371112+206350	Joining/Infill Table	1	2,876.00	2,876.00
48b	Electrolux (700XP)	371002	4 Gas Burner with Gas Oven Range (As per the specification gas oven)	1	8,687.00	8,687.00
48c	Electrolux (700XP)	371323+371112+206350	Ribbed Griddle - Gas (As per the specification gas oven)	1	7,048.00	7,048.00
48d	Electrolux (700XP)	371340+371113+206350+206350	Plancha - Electric	1	9,446.00	9,446.00
48e	Electrolux (700XP)	371109+206350	Aqua Cooker - Electric	1	9,221.00	9,221.00
48f	Electrolux (700XP)	371116+371112+206350	Joining/Infill Table	1	2,876.00	2,876.00
48g	Electrolux (700XP)	371081+921692	Twin Pan Electric Deep Fat Fryer (2x5lt)	1	8,473.00	8,473.00
48h	Electrolux (700XP)	371116+371112+206350	Joining/Infill Table	1	2,876.00	2,876.00

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UD.01	WHITE	DS340	Uniform Conveyors equipped with a 601 had switch and 600 automatic keyboard control	2	28,906.00	57,812.00
R01.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
R01.05	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00
R01.06	Mechline -Hygienikx (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
R02.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Wash Hand Station	1	1,046.00	1,046.00
R02.05	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units	2	608.00	1,216.00
R02.06	Mechline -Hygienikx (MGK)	HGX-T-30-S	Air Degerminators	2	2,688.00	5,376.00
Material on site Total Dhs.						1,249,881.00
60% against Material on site Dhs.						749,928.60
Less 30% Advance Payment Dhs.						(224,978.58)
Less 10% Rentention Dhs.						(74,992.86)
Sub Total Dhs.						449,957.16
Vat 5% Dhs.						22,497.86
Net Payable Amount Dhs.						472,455.02
(UAE DIRHAMS FOUR HUNDRED SEVENTY TWO THOUSAND FOUR HUNDRED FIFTY FIVE AND 02/100 FILS ONLY)						

for ELENCO Trading Est.

Customer Signature

Notes:

- > Goods once sold cannot be returned or exchanged
- > Payments is to be made by crossed cheques in company's favour
- > Discounts, if any, will be disallowed if settlement is not made in accordance with credit terms

ENG. JEAN SKAF
Group General Manager