

ELENCO

GENERAL TRADING ESTABLISHMENT

ebnco**مؤسسة البنوك
للتجارة العالمية**

ص.ب: ١٠٣ - أبوظبي - الإمارات العربية المتحدة - تلفون: ٦٧٧٨٨٨٠ - ٠٢ - تلفاكس: ٦٧٧١٣٩١

P. O. Box : 103 - Abu Dhabi- United Arab Emirates, Tel. : 02 - 6778880, Fax: 02 - 6771391

Branch: Al Ain : P.O. Box : 17442, Tel.: 03 - 7644478, Fax : 03 - 7644479 - www.elencogroup.com - Email : info@elencogroup.com / sales@elencogroup.com

أحدى شركات مجموعة البنوك الإماراتية **PAYMENT APPLICATION**

Inv No.: KL23-1502

Date: 15.02.2023

CUSTOMER NAME

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

SUBJECT:

Supply, Installation, Testing and Commissioning of Kitchen Equipments

PROJECT:

DORCHESTER @ Business Bay

Item No.	Make	Model	Description	Qty	Sold Prices (Dhs.)	
					Unit	Total
BQ.01a	Sofinor	LMDESS1	Paper Towel Dispenser	1	114.00	114.00
BQ.03	Moduline	HHT281E	Low Temperature Hot Holding Cabinets	2	9,111.00	18,222.00
BQ.07	Electrolux (900XP)	900 XP LINE	1 Piece Top Comprising; (MODULAR UNIT - NOT 1 PIECE TOP)	1	Pirce included in the individual units	Pirce included in the individual units
a	Electrolux (900XP)	391006	4 Burner Gas Range with gas Ovens Under	1	11,887.00	11,887.00
b	Electrolux (900XP)	391158+391153+206350	Open Storage	2	3,462.00	6,924.00
BQ.10	Rational+Everpure	I Combi Classic 201G +Kleen Steam CT	20 GN1/1 Gas Combination Ovens	2	58,507.00	117,014.00
BQ.12	Rational+Everpure	I Vario pro 2-S+60.31.319+60.74.666+60.74.663(2)+60.74.986+60.75.330+60.75.359(2)+60.71.643	2x25L Vario Cooking Center - Multifunctional	2	52,464.00	104,928.00
BQ.16	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelvings	4	1,159.00	4,636.00
BQ.17	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units	4	608.00	2,432.00
BQ.18	Metro	DH2020N	Rack Dollies	3	620.00	1,860.00
BQ.24	Rubbermaid	1883459	Mobile Waste Bins	5	1,211.00	6,055.00
BQ.25	Rubbermaid	SLIM JIM 1971258+FG269288+198 0602	Bottle Bins	3	889.00	2,667.00
BQ.27	Mechline -Hygenikx (MGK)	HGX-T-30-S	Air Degerminator	1	2,688.00	2,688.00
BQ.28	Sofinor	CNETC/1P+4550CNET04S	Wall Mounted Hose Reel	1	3,349.00	3,349.00
BQ.30	Rubbermaid	FG199300	Mop/Broom Rack	1	243.00	243.00
BQ.31	IMC	726 (F60/221)	Food Waste Disposer	1	14,804.00	14,804.00
BQ.35	Waring	MX1500XTXSEK	Blenders with Silencer	2	2,558.00	5,116.00
BQ.40	Scotsman+Everpure	NW308AS OX +Insurice i2000 Twin System	Ice Machines- Medium (160kg/24 hours)	2	8,918.00	17,836.00
BQ.41	Scotsman	SB322 (2nos)	Ice Storage Bin - 46	1	6,792.00	6,792.00
BQ.43	Animo + Everpure	CB5W (1005397)+1006095+Claris M	Wall Mounted Bulk Brewers (30 litre/hr)	2	9,359.00	18,718.00
BQ.44	Animo	CN5E (1005364)	Insulated Beverage Containers (20 litres)	4	2,434.00	9,736.00
BQ.45	Animo	JR (60002) + 63001	Mobile Hot Beverage Serving Trolleys	4	3,020.00	12,080.00
BQ.46	Metro	PCD11A	Poker Chip Dish Dolly	1	3,217.00	3,217.00
Omniyat Concept Investments LLC أمنيات كونسيبت للإستثمار ذ.م.م				1	608.00	608.00

20 FEB 2023

Page 1 of 4

RECEIVED

ELENCO

GENERAL TRADING ESTABLISHMENT

ebnco**مؤسسة الينكو
للتجارة العالمية**

ص.ب : ١٠٣ - أبوظبي - الإمارات العربية المتحدة - تلفون : ٦٧٧٨٨٠ - ٠٢ - تلفاكس : ٦٧٧١٣٩١

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احدى شركات مجموعة الينكو الإماراتية **PAYMENT APPLICATION**

Inv No.: KL23-1502

Date: 15.02.2023

CUSTOMER NAME

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

SUBJECT:
 Supply, Installation, Testing and Commissioning of
 Kitchen Equipments

TRN : 100019354800003

PROJECT:
 DORCHESTER @ Business Bay

Item No.	Make	Model	Description	Qty	Sold Prices (Dhs.)	
					Unit	Total
UD.07	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelving	3	1,298.00	3,894.00
GV.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Hand Wash Station	1	1,046.00	1,046.00
GV.04	Eagle	PLT 150 S	Floor Mounted Weighing Scale -150KG	1	889.00	889.00
GV.05	Rubbermaid	1883459	Mobile Waste Bin	1	1,211.00	1,211.00
GV.09	Electrolux- Laundry	WH6-20-LAC (Lagoon)+JETSAVE	20kg Washer Extractor	1	59,818.00	59,818.00
GV.10	Electrolux- Laundry	WH6-6LAC (Lagoon)+ED	6kg Washer Extractor (As per layout 1 no)	1	19,498.00	19,498.00
GV.21	Renzacci	ML	Wall Mounted Automatic Bagger	1	5,094.00	5,094.00
GV.24	Metro	Super Erecta Pro	Runs of 5 Tier Static Storage Shelving (Spec Ref # GV.23)	15	1,296.00	19,440.00
GV.25	Metro	Super Erecta ProTop Rack	Run of High Density Shelving (Spec Ref # GV.24)	1	13,982.00	13,982.00
GV.27	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units (Spec Ref # GV.26)	2	608.00	1,216.00
FL.04	Custom	Custom	U' Shaped Support Bench with Double Sink Bowl	1	23,000.00	23,000.00
FL.05	Custom	Custom	Wall Cupboards	2	2,444.00	4,888.00
FL.06	Custom	Custom	Wall Cupboards	2	2,833.00	5,666.00
RD.02	Custom	Custom	Support Bench with Sink Bowl	1	8,778.00	8,778.00
RD.03	Custom	Custom	Runs of 2 Tier Wall Shelvings	2	1,347.00	2,694.00
RW.02	Custom	Custom	Support Bench with Double Sink Bowls	1	9,306.00	9,306.00
RW.07	Custom	Custom	Support Bench with Sink Bowl	1	9,111.00	9,111.00
RW.11	Custom	Custom	Runs of 2 Tier Wall Mounted Storage Shelvings	2	1,639.00	3,278.00
SDP.01	Custom	Custom	Preparation Table with Sink Bowl	1	14,750.00	14,750.00
SDP.04	Custom	Custom	Wall Shelf	1	1,861.00	1,861.00
BQ.01	Custom	Custom	Worktop c/w Lowered Handwash Station	1	11,278.00	11,278.00
BQ.04	Custom	Custom	Mobile Set-up Tables (Cold)	4	8,806.00	35,224.00
a	Custom	Custom	Island Gantry c/w Task Light	4	3,333.00	13,332.00
BQ.05	Custom	Custom	Mobile Set-up Tables (Hot)	5	11,000.00	55,000.00
a	Custom	Custom	Hot Cupboards with Sliding Door	5	Included in BQ.05	Included in BQ.05

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An Elenco Emirates Group Company

PAYMENT APPLICATION

Inv No.: KL23-1502

Date: 15.02.2023

TRN : 100019354800003

CUSTOMER NAME

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

SUBJECT:

Supply, Installation, Testing and Commissioning of Kitchen Equipments

PROJECT:

DORCHESTER @ Business Bay

Item No.	Make	Model	Description	Qty	Sold Prices (Dhs.)	
					Unit	Total
c	Custom	Custom	Island Gantry c/w Heat Lamps	5	3,333.00	16,665.00
BQ.11	Custom	Custom	Ambient Base Unit c/w Tray Runners	1	10,528.00	10,528.00
BQ.20	Custom	Custom	Outlet Table	1	3,111.00	3,111.00
BQ.21	Custom	Custom	Dishwash Deposit / Inlet Table c/w Pre- rinse Spray	1	12,889.00	12,889.00
a	Custom	Custom	Roll-over Rack Shelf	1	1,778.00	1,778.00
BQ.29	Custom	Custom	Cleaner's Sink	1	2,583.00	2,583.00
BQ.32	Custom	Custom	Rack Shelf	1	1,389.00	1,389.00
BQ.33	Custom	Custom	Wall Cupboards	3	2,509.00	7,527.00
BQ.34	Custom	Custom	Beverage Dispense Counter	1	32,722.00	32,722.00
a	Custom	Custom	Lowered Handwash Station	1	Included in BQ.34	Included in BQ.34
b	Custom	Custom	Lowered Blender Stations	2	Included in BQ.34	Included in BQ.34
c	Custom	Custom	Insulated Ice Well	1	Included in BQ.34	Included in BQ.34
d	Custom	Custom	Speedrail	1	Included in BQ.34	Included in BQ.34
e	Custom	Custom	Underslung Sink Unit	1	Included in BQ.34	Included in BQ.34
f	Custom	Custom	Stainless Steel Understructure and Storage/Drawers	1	Included in BQ.34	Included in BQ.34
g	Custom	Custom	Storage Overshelf	1	4,028.00	4,028.00
BQ.36	Custom	Custom	Rear Beverage Counter	1	23,333.00	23,333.00
BQ.38	Custom	Custom	Wine Racks	3	Included in BQ.36	Included in BQ.36
BQ.42	Custom	Custom	Worktop c/w Sink Unit	1	13,667.00	13,667.00
BQ.47	Custom	Custom	Movable Table - Dishwash Deposit	1	3,028.00	3,028.00
UD.04	Newmatic	Alumtrolley/Mini	Soiled Uniform Carts	5	1,018.00	5,090.00
UD.08	Newmatic	SGRT	Uniform Hanging Rail	1	1,111.00	1,111.00
GV.06	Thermopatch	Y-151	Bench Mounted Temporary Marking Machine	1	26,333.00	26,333.00
GV.08	Ghidini	GB S 88 F	Spotting Table	1	15,570.00	15,570.00
GV.11	Ghidini	P 88 U3 ABL	Utility Press	1	42,424.00	42,424.00

PAYMENT APPLICATION

Inv No.: KL23-1502

Date: 15.02.2023

TRN : 10001935480003

SUBJECT:

Supply, Installation, Testing and Commissioning of Kitchen Equipments

PROJECT:

DORCHESTER @ Business Bay

Item No.	Make	Model	Description	Qty	Sold Prices (Dhs.)	
					Unit	Total
GV.12	Ghidini	TORNADO/A MAXI	Steam Ironing Table (As per layout and specification 2 nos)	2	18,834.00	37,668.00
GV.13	Ghidini	PM 98 U3L	Utility Press	1	41,044.00	41,044.00
GV.14	Ghidini	P 88 V1 AB	Fast Back Press	1	38,261.00	38,261.00
GV.15	Ghidini	MC 100/S+MAXI 16+ AMICO/25/(2HP)/1PH	Universal Finisher	1	67,622.00	67,622.00
GV.16	Forenta	5CFL	Forming Post	1	6,479.00	6,479.00
GV.17	Ghidini	P 88 CP AB	Collar and Cuff Press	1	37,600.00	37,600.00
GV.18	Girbau	MBT Mini	Sprung Bottom Trolleys	2	3,193.00	6,386.00
GV.19	Newmatic	SGRT	Mobile Garment Rail	1	1,111.00	1,111.00
GV.22	SINGER	20U105C	Bench Mounted Sewing Machine	1	3,322.00	3,322.00
GV.26	Newmatic	CONTROLY/2	Wire Linen Trolleys (Spec Ref # GV.25)	2	3,193.00	6,386.00
					Material on site Total Dhs.	1,165,835.00
					60% against Material on site Dhs.	699,501.00
					Less 30% Advance Payment Dhs.	(209,850.30)
					Less 10% Rentention Dhs.	(69,950.10)
					Sub Total Dhs.	419,700.60
					Vat 5% Dhs.	20,985.03
					Net Payable Amount Dhs.	440,685.63

Customer Signature

Notes:

- > Goods once sold cannot be returned or exchanged
- > Payments are 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

for ELENCO Trading Est.

ENG.JEAN SKAF
Group General Manager





**MATERIAL
INSPECTION
REQUEST**

OMNIYAT



CONTRACT : Plot 18 by Dorchester Collection

CONTRACT No: 201A22002

Requested By : ELENCO

MIR Ref. No.:

ELE-AX-MR-PW-00002

Signature :

Revision No:

00

Discipline :

STRU

MEP

OTHERS

Subcontractors No.

ELE-AX-MIR-PW-00002

Date :

22-Jan-23

The following items are ready to inspect on 24-Jan-23 by 10:00 am.

Subcon No. ELE-AX-MIR-PW-00002

Material Description: Material Delivery Inspection Request for Kitchen Equipment as per the attached DO No. DC-103, 104 & 105 and Approved Material Submittal

Material Submittal Ref:...as attached

Specification No :...

Quantity :...as per the attached DO

Attached : Checklist Sketches Others Delivery Note

Manufacturer's Details : as per the attached

Manufacturer :...as per the attached

Batch No. :

Date of Manufacture :

Delivery Note No : DC-103, 104, 105

Invoice No :

Country of Origin :

Date of arrival on site : 21-Jan-23

Storage Location :

Compliance Statement: The contractor hereby confirms that the Material offered for inspections are ready and compliance with the Contract Documents. Adequate HSE measures are in place for storage.

Inspection Report :

Physical Damage ?

YES

NO

Details Given Above Correct ?

YES

NO

Conform with Approved submission ?

YES

NO

Details :.....

Remarks :.....

Engineer's Comments :

The above material has been inspected on site and found at time of inspection to be :

Satisfactory

Unsatisfactory

Inspected by :

Date :

Approved Approved with Comments Revise & Resubmit Rejected

Fondue will review all equipment once installation is complete

Name: George K

Signature :

23.01.2023

Date : 23-01-2023

Project Manager's Approval

Name:

Signature :

Date :

ELENCO

GENERAL TRADING ESTABLISHMENT

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An Elenco Emirates Group Company  احدى شركات مجموعة اليانكو الامارات**DELIVERY NOTE**

Dn No.: DC-103

Date: 21.01.2023

TRN : 100019354800003

CUSTOMER NAME**M/s.DORCHESTER COLLECTION
Dubai.
UAE**

(UD.00 UNIFORM DISTRIBUTION AREA)

SUBJECT:

Supply, Installation, Testing & Commissioning of Kitchen Equipment

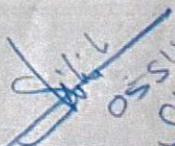
PROJECT:

Our Internal Project No.(DK402/22)

YOUR PO NO.

Item No.	Make	Model	Description	Qty
UD.05	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	✓ 1
UD.07	Metro	PR2448NK3(15)+74UPK3(1 2)+5M(6)+5MB(6)	Runs of 5 Tier Storage Shelving	✓ 3 Box

Customer Signature


 OSS/1438961
 Shain D.
 Basement 1

for ELENCO General Trading Co. Sole Proprietorship LLC

Notes:

- >No credit once sold cannot be returned or exchanged
- >Payment 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

ELENCO

GENERAL TRADING ESTABLISHMENT

elenco

**مؤسسة الينكو
للتجارة العامة**

ص.ب: ١٠٣ - أبوظبي - الامارات العربية المتحدة - تلفون: ٦٧٧٨٨٨٠ - تلفاكس: ٦٧٧١٣٩١ - ٠٢

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An Elenco Emirates Group Company  احدى شركات مجموعة الينكو الامارات

DELIVERY NOTE

Dn No.: DC-104

Date: 21.01.2023

TRN : 100019354800003

CUSTOMER NAME

M/s.DORCHESTER COLLECTION.

Dubai.

UAE

(GV.00 GUEST VALET AND HOUSEKEEPING)

SUBJECT:

Supply, Installation, Testing & Commissioning of Kitchen Equipment

PROJECT:

Our Internal Project No.(DK402/22)

YOUR PO NO.

Item No.	Make	Model	Description	Qty
GV.01	Sofinor	LMASW+LMDSAVX+LMPBP	Knee Operated Hand Wash Station	1
GV.04	Eagle	PLT 150 S	Floor Mounted Weighing Scale -150KG	1
GV.05	Rubbermaid	1883459	Mobile Waste Bin	1
GV.09	Electrolux- Laundry	WH6-20-LAC (Lagoon)+JETSAVE	20kg Washer Extractor	1
GV.10	Electrolux- Laundry	WH6-6LAC (Lagoon)+ED	6kg Washer Extractor (As per layout 1 no)	1
10a	Electrolux- Laundry	TD6-7LAC (Lagoon)+1LOEJV (Staking Kit)	7.5kg Stacked Dryer (As per layout 1 no)	1
GV.21	Renzacci	ML	Wall Mounted Automatic Bagger	1
GV.24	Metro	PR2160NK3(20)+PR2154NK3(10)+PR2142NK3(20)+PR1860NK3(25)+5M(30)+5MB(30)+74UPK3(60)	Runs of 5 Tier Static Storage Shelving (Spec Ref # GV.23)	15
GV.25	Metro	PR2472NK3(25)+ITE24K3(1)+TTM24K3(3)+TTS9NA(1)	Run of High Density Shelving (Spec Ref # GV.24)	1
GV.27	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units (Spec Ref # GV.26)	2

for ELENCO General Trading Co. Sole Proprietorship LLC

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 allowed if settled off and made in accordance with credit terms.

05438961
Sh. 3rd
Basement (1)

Al

ELENCO

GENERAL TRADING ESTABLISHMENT

ebnco

**مؤسسة الينكو
لتجارة العامة**

ص.ب. ١٠٣ - أبوظبي - الامارات العربية المتحدة - تلفون: ٦٧٧٨٨٨٠ - ٠٢ - ٦٧٧١٣٩١ - تلفاكس:

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An Elenco Emirates Group Company  احدى شركات مجموعة الينكو الامارات

DELIVERY NOTE

Dn No.: DC-105

Date: 21.01.2023

TRN : 100019354800003

CUSTOMER NAME

M/s.DORCHESTER COLLECTION.
Dubai.
UAE

(BQ.00 BANQUET KITCHEN AND SUPPORT)

SUBJECT:

Supply, Installation, Testing & Commissioning of
Kitchen Equipment

PROJECT:

Our Internal Project No.(DK402/22)

YOUR PO NO.

Item No.	Make	Model	Description	Qty
BQ.03	Moduline	HHT281E ✓	Low Temperature Hot Holding Cabinets	✓ 2
BQ.10	Everpure	✓ Kleen Steam CT	Filter for 20 GN1/1 Gas Combination Ovens	✓ 2
BQ.40	Everpure	✓ Insurice i2000 Twin System	Filter for Ice Machines- Medium (160kg/24 hours)	✓ 2
BQ.43	Everpure	Claris M ✓	Filter for Wall Mounted Bulk Brewers (30 litre/hr)	✓ 2

Customer Signature

✓ S.ossi-Y36961
✓ Shin.B
✓ Basement ✓ D

for ELENCO General Trading Co. Sole Proprietorship LLC

Notes:
>> Goods once sold cannot be returned or exchanged
> Payment is to be made by crossed cheque in company's favour
> Amounts /fancy, will be disallowed if settlement is made in
accordance with credit terms

AC
24/01/23



**MATERIAL
INSPECTION
REQUEST**

OMNIYAT

BSBG

CONTRACT : Plot 18 by Dorchester Collection

CONTRACT No: 201A22002

Requested By : ELENCO

MIR Ref. No.:

ELE-AX-MR PW-00001

Revision No:

00

Subcontractors No.

ELE-AX-MIR-PW-00001

Signature :

[Signature]
28/11/22 [Initials]

Date :

28-Nov-22

Discipline :

STRU

ARCH

MEP

OTHERS

The following items are ready to inspect on **30 -Nov-22** by **10:00 am.**

Subcon No. ELE-AX-MIR-PW-00001

Material Description: Material Delivery Inspection Request for Kitchen Equipment as per the attached DO / Material Approval

Material Submittal Ref:...as attached

Specification No :...

Quantity :...48

Attached : Checklist Sketches Others

Delivery Note

Manufacturer's Details : as per the attached



Manufacturer :...as per the attached

Batch No. :

Date of Manufacture :

Delivery Note No : DC-101

Invoice No :

Country of Origin :

Date of arrival on site : 26-Nov-22

Storage Location :

Compliance Statement: The contractor hereby confirms that the Material offered for inspections are ready and compliance with the Contract Documents.
Adequate HSE measures are in place for storage.

Inspection Report :

Physical Damage ?

YES

NO

Details Given Above Correct ?

YES

NO

Conform with Approved submission ?

YES

NO

Details :.....

Remarks :.....

Engineer's Comments :

The above material has been inspected on site and found at time of inspection to be :

Satisfactory

Unsatisfactory

Inspected by :

Date :

Approved

Approved with Comments

Revise & Resubmit

Rejected

Fondue will review all equipment once installation is complete

BSBG Comment

Refer Fondue comment

Name: George K

Signature : *[Signature]*

Date : 07-12-2022

Project Manager's Approval

Name:

Signature :

Date :

ص.ب: ١٠٣ - أبوظبي - الامارات العربية المتحدة - تلفون: ٦٧٧٨٨٨٠ - فاكس: ٦٧٧١٣٩١ - ٢

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An Elenco Emirates Group Company إحدى شركات مجموعة الينكوا الإماراتية

DELIVERY NOTE

Dn No.: DC-101

Date: 26.11.2022

TRN : 100019354800003

CUSTOMER NAME

M/s.DORCHESTER COLLECTION
Dubai.
UAE

Contact :

SUBJECT:
Supply, Installation, Testing & Commissioning of
Kitchen Equipment

PROJECT:

Our Internal Project No.(DK402/22)

YOUR PO NO.

Item No.	Make	Model	Description	Qty
BQ.12	Rational	I Vario pro2-S+ 60.31.319+60.74.666+ 60.74.663(2)+60.74.98 6+60.75.330+60.75.35 9(2)+60.71.643	2x25L Vario Cooking Center - Multifunctional	2
BQ.24	Rubbermaid	1883459	Mobile Wasta Bins	5
BQ.25	Rubbermaid	FG1971258+FG269288 +1980602	Bottle Bins	3
BQ.30	Rubbermaid	FG199300	Mop/Broom Rack	1
BQ.40	Scotsman	NW307AS OX	Ice Machines- Medium (160kg/24 hours)	2
BQ.41	Scotsman	SB322	Ice Storage Bin - 46	2
BQ.01a	Sofinor	LMDESS1	Paper Towel Dispenser	1
BQ.17	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units	4
BQ.28	Sofinor	CNETC/1P+4550CNET04 S	Wall Mounted Hose Reel (3PCS=1UNIT)	1
BQ.35	Waring	MX1500XTXSEK	Blenders with Silencer	2

Customer Signature



for ELENCO General Trading Co. Sole Proprietorship LLC

ص.ب : ١٠٣ - أبوظبي - إمارات العربية المتحدة - تلفون : ٦٧٧٨٨٨٠ - ٢٠٢ - فاكس : ٦٧٧١٣٩١

P.O. Box : 103 - Abu Dhabi - United Arab Emirates, Tel. : 02 - 6778880, Fax : 02 - 6771391

Branch: Al Ain: P.O. Box: 17442, Tel: 03-7644478, Fax: 03-7644479 - www.elencogroup.com - Email: info@elencogroup.com / sales@elencogroup.com

An Elenco Emirates Group Company  إحدى شركات مجموعة البنكو الإمارات

DELIVERY NOTE

Do No.: DC-101

Date: 26.11.2022

TRN : 100019354800003

CUSTOMER NAME

M/s.DORCHESTER COLLECTION
Dubai.
UAE

Contact :

SUBJECT:

Supply, Installation, Testing & Commissioning of Kitchen Equipment

PROJECT:

Our Internal Project No.(DK402/22)

YOUR PO NO.

Item No.	Make	Model	Description	Qty
BQ.43	Animo	CB5W(1005397)+1006095	Wall Mounted Bulk Brewers (30 litre/hr)	2
BQ.44	Animo	CN5E (1005364)	Insulated Beverage Containers (20 litres)	4
BQ.45	Animo	JR (60002+ 63001)	Mobile Hot Beverage Serving Trolleys	4
BQ.07	Electrolux (900XP)	900 XP LINE	1 Piece Top Comprising; (MODULAR UNIT - NOT 1 PIECE TOP)	
a	Electrolux (900XP)	E9GCGH4CGM+9AC16+9AC89+9AC145+9AC93	4 Burner Gas Range with gas Ovens Under	1
b	Electrolux (900XP)	E9WTNDN000+E9BAND0000+DOOREL+9AC16+9AC88	Open Storage	2
BQ.31	IMC	726 (F60/221)+VS167	Food Waste Disposer	1
BQ.27	Mechline -Hygenilox	HGX-T-30-S	Air Degerminator	1
BQ.16	Metro	PR1848NK3(20)+74UPK3(16)+5M(8)+5MB(8)	Runs of 5 Tier Storage Shelves	4
BQ.18	Metro	DH2020N	Rack Dollies	3
BQ.46	Metro	PCD11A	Poker Chip Dish Dolly	1
BQ.10	Rational	ICC20-1/1G	20 GN1/1 Gas Combination Ovens	2



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ELenco
GENERAL TRADING COMPANY
SOLE PROPRIETORSHIP L.L.C.



شركة الينكو
للتجارة العامة
شركة الشخص الواحد ذ.م.م.

ص.ب : ١٠٣ - أبوظبي - الإمارات العربية المتحدة - تلفون : ٦٧٧٨٨٨ - ٢ - ٦٧٧١٣٩١ - فاكس : ٦٧٧١٣٩١

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An Elenco Emirates Group Company إحدى شركات مجموعة الينكو للإمارات

DELIVERY NOTE

Dn No.: DC-101

Date: 26.11.2022

TRN : 100019354800003

CUSTOMER NAME

M/s.DORCHESTER COLLECTION
Dubai.
UAE

Contact :

SUBJECT:
Supply, Installation, Testing & Commissioning of
Kitchen Equipment

PROJECT:

Our Internal Project No.(DK402/22)

YOUR PO NO.

Item No.	Make	Model	Description	Qty
Notes: Goods once sold cannot be returned or exchanged. Payment is to be made by pre-settlement requests on company's labour Discounts, if any, will be disallowed if settlement is not made in accordance with credit terms.				



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**MATERIAL
INSPECTION
REQUEST**

OMNIYAT



CONTRACT : Plot 18 by Dorchester Collection

CONTRACT No: 201A22002

Requested By : ELENCO

MIR Ref. No.:

ELE-AX-MR-PW-00003

Signature :

Revision No:

00

Discipline :

STRU

MEP

OTHERS

Subcontractors No.

ELE-AX-MIR-PW-00003

Date :

23-Jan-23



The following items are ready to inspect on 25-Jan-23 by 10:00 am.

Subcon No. ELE-AX-MIR-PW-00003

Material Description: Material Delivery Inspection Request for Laundry Equipment as per the attached DO No. DC-107, 108 and Approved Material Submittal

Material Submittal Ref:...as attached

Specification No.

Quantity :...as per the attached DO

Attached : Checklist Sketches Others Delivery Note

Manufacturer's Details : as per the attached

Manufacturer :...as per the attached

Batch No. :

Date of Manufacture :

Delivery Note No : DC-107, 108

Invoice No :

Country of Origin :

Date of arrival on site : 23-Jan-23

Storage Location :



29th January 2023

Compliance Statement: The contractor hereby confirms that the Material offered for inspections are ready and compliance with the Contract Documents.

Adequate HSE measures are in place for storage.

Inspection Report :

Physical Damage ?

YES

NO

Details Given Above Correct ?

YES

NO

Conform with Approved submission ?

YES

NO

Details :

Remarks :

Engineer's Comments :

The above material has been inspected on site and found at time of inspection to be :

Satisfactory

Unsatisfactory

Inspected by :

Date :

Approved

Approved with Comments

Revise & Resubmit

Rejected

Refer fondue comment

Name:

Signature :

GD

Date : 31.01.2023

Project Manager's Approval

Name:

Signature :

Date :

ELENCO
TRADING ESTABLISHMENT

ebenco

مؤسسة النكو التجارية

ص.ب . ٢١٣٧ ، دبي - الامارات العربية المتحدة - تلفون : ٠٤-٢٦٩٨٩٠ - فاكس : ٠٤-٢٦٦٧٧٢٥

P. O. Box : 2137, Dubai, United Arab Emirates, Tel.: 04-2690890, Fax: 04-2667725
www.elencogroup.com - Email: info.dubai@elencogroup.com, info@elencogroup.com

أحدى شركات مجموعة النكو الإمارات

CUSTOMER NAME

M/R DORCHESTER COLLECTION
Dubai
UAE

(UD-90 UNIFORM DISTRIBUTION AREA)

ADDRESS:
Supplier, Distributor, Trading & Commercializing of
Kitchen Equipment

PROJECT:
Our Reference Project No: (DK403/22)

YOUR PO NO.

Doc No.: DC-107
Date: 23/01/2023

TIN: 10001938400003

DELIVERY NOTE

Item No.	Name	Model	Description	Qty.
UD-94	Nomadic	Aluminiun/Steel	Solid Uniform Cart	5
UD-95	Nomadic	STEEL	Uniform Hanging Rail	1

For ELENCO General Trading Co. Joint Partnership LLC

Customer Signature

Notes:
1. Goods sent and received by customer to be checked and signed by authorized person.
2. Any damage or loss occurring during transit or delivery will be the responsibility of carrier.
3. Payment will be made by bank transfer.

ELENCO
TRADING ESTABLISHMENT

ebnco

مؤسسة النك و التجارية

ص.ب: ٢١٣٧ ، دبي - الامارات العربية المتحدة - تلفون: +٩٦٠٨٩٠٤٠٢٦٦٧٢٥ - فاكس: +٩٦٠٢٦٦٧٢٥

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أحدى شركات مجموعة النك و الإمارات

An Elenco Emirates Group Company

DELIVERY NOTE

Dn No.: DC-108

Date: 23.01.2023

TRN: 100019354800003

CUSTOMER NAME

M/S DORCHESTER COLLECTION.
Dubai
UAE

(OV.00 GUEST VALET AND HOUSEKEEPING)

ELBANCO
Supply, Installation, Testing & Commissioning of
Kitchen Equipment

PROJECT

Our Internal Project No. (OV/402/22)

YOUR PO NO.

Item No.	Name	Model	Description	Qty
GV.04	Thermopatch	V-151	Bench Mounted Temporary Marking Machine	1
GV.08	Galdini	GB 5 55 F	Spotting Table	1
GV.11	Galdini	P 55 U3 ASL	Utility Press	1
GV.12	Galdini	TORNADO/A MAXI	Steam Ironing Table (As per layout and specification 2 rows)	2
GV.13	Galdini	PN 55 U3L	Utility Press	1
GV.14	Galdini	P 55 V1 AS	Front Back Press	1
GV.15	Galdini	PC 109/S+MAXI 16+ (AMICO/25/(2HP)/LPF)	Universal Presser	2
GV.16	Forverts	TCPL	Forming Press	1
GV.17	Galdini	P 55 CP AS	Collar and Cuff Press	1
GV.18	Girbau	PIST MINI	Spring Bottom Trolleys	2
GV.19	Newmatic	SGRT	Mobile Garment Rail	1
✓ GV.22	SINGER	ZOU10SC	Bench Mounted Sewing Machine	1
GV.23	Newmatic	CONTROLLY/2	Wire Linen Trolleys (Spec Ref: E/GV.23)	1

For ELENCO General Trading Co. Best Regards

Customer's Signature

Notes:

Accepted and no further amendment or exchange
is required to be made by customer otherwise it amounts to
a rejection of the delivery and payment will not be
made until such time as the customer has accepted the
order.



**MATERIAL
INSPECTION
REQUEST**

OMNIYAT

BSBG

CONTRACT : Plot 18 by Dorchester Collection

CONTRACT No: 201A22002

Requested By : ELENCO

MIR Ref. No.:

ELE-AX-MR-PW-00004

Signature :

Revision No:

00

Date :

Subcontractors No.

ELE-AX-MR-PW-00003

1-Feb-23

Discipline :

STRU GENERAL TRADES ARCH

MEP

OTHERS

The following items are ready to inspect on 03-Feb-2023 by 10:00 am.

Subcon No. ELE-AX-MR-PW-00004

Material Description: Material Delivery Inspection Request for Custom Fabricated Kitchen Equipment as per the attached DO No. ELE-DC-010223 and approved custom fabrication drawing.

Material Submittal Ref:...

Specification No :...

Quantity :...as per the attached DO

Attached :

Checklist

Sketches

Others

Delivery Note

Manufacturer's Details : as per the attached

Manufacturer :...as per the attached

Batch No. :

Date of Manufacture :

Delivery Note No : ELE-DC-010223

Invoice No :

Country of Origin : LOCAL

Date of arrival on site :

Storage Location :

Compliance Statement: The contractor hereby confirms that the Material offered for inspections are ready and compliance with the Contract Documents. Adequate HSE measures are in place for storage.

Inspection Report :

Physical Damage ?

YES

NO

Details Given Above Correct ?

YES

NO

Conform with Approved submission ?

YES

NO

Details :.....

Remarks :.....

Engineer's Comments :

The above material has been inspected on site and found at time of inspection to be :

Satisfactory

Unsatisfactory

Inspected by :

Date :

Approved

Approved with Comments

Revise & Resubmit

Rejected

Fondue will inspect all equipment once installation is complete

GD

07/02/2023

Name: George K

Signature :

Date : 06-02-2023

Project Manager's Approval

Name:

Signature :

Date :

ص.ب : ١٠٣ - أبوظبي - الامارات العربية المتحدة - تلفون: ٦٧٧٨٨٨٠ - ٠٢ - فاكس: ٦٧٧١٣٩١

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An Elenco Emirates Group Company

DELIVERY NOTE

PROJECT: DORCHESTER COLLECTION (PLOT 18) @ BUSINESS BAY

DO NO. : ELE-DC-010223

MAIN CONTRACTOR: M/S KHANSAHEB

DATE : 01.02.2023

Item No.	Make	Model	Description	Qty
FOOD SERVICE EQUIPMENT				
BASEMENT 1 LEVEL				
FL.00 FLOWER ROOM AND STORE				
FL.04	Custom	Custom	U' Shaped Support Bench with Double Sink Bowl	1
FL.05	Custom	Custom	Wall Cupboards	2
FL.06	Custom	Custom	Wall Cupboards	2
RD.00 RECEIVING and DECANT				
RD.02	Custom	Custom	Support Bench with Sink Bowl	1
RD.03	Custom	Custom	Runs of 2 Tier Wall Shelvings	2
RW.00 RAW WASH				
RW.02	Custom	Custom	Support Bench with Double Sink Bowls	1
RW.07	Custom	Custom	Support Bench with Sink Bowl	1
RW.11	Custom	Custom	Runs of 2 Tier Wall Mounted Storage Shelvings	2
SDP.00 STAFF DINING SUPPORT PANTRY				
SDP.01	Custom	Custom	Preparation Table with Sink Bowl	1
SDP.04	Custom	Custom	Wall Shelf	1
GROUND FLOOR LEVEL				
BQ.00 BANQUET KITCHEN AND SUPPORT				
BQ.01	Custom	Custom	Worktop c/w Lowered Handwash Station	1

Item No.	Make	Model	Description	Qty
BQ.04	Custom	Custom	Mobile Set-up Tables (Cold)	4
a	Custom	Custom	Island Gantry c/w Task Light	4
BQ.05	Custom	Custom	Mobile Set-up Tables (Hot)	5
a	Custom	Custom	Hot Cupboards with Sliding Door	5
c	Custom	Custom	Island Gantry c/w Heat Lamps	5
BQ.11	Custom	Custom	Ambient Base Unit c/w Tray Runners	1
BQ.20	Custom	Custom	Outlet Table	1
BQ.21	Custom	Custom	Dishwash Deposit / Inlet Table c/w Pre- rinse Spray	1
a	Custom	Custom	Roll-over Rack Shelf	1
BQ.29	Custom	Custom	Cleaner's Sink	1
BQ.32	Custom	Custom	Rack Shelf	1
BQ.33	Custom	Custom	Wall Cupboards	3
BQ.34	Custom	Custom	Beverage Dispense Counter	1
a	Custom	Custom	Lowered Handwash Station	1
b	Custom	Custom	Lowered Blender Stations	2
c	Custom	Custom	Insulated Ice Well	1
d	Custom	Custom	Speedrail	1
e	Custom	Custom	Underslung Sink Unit	1
f	Custom	Custom	Stainless Steel Understructure and Storage/Drawers	1
g	Custom	Custom	Storage Overshelf	1
BQ.36	Custom	Custom	Rear Beverage Counter	1
BQ.38	Custom	Custom	Wine Racks	3
BQ.42	Custom	Custom	Worktop c/w Sink Unit	1
BQ.47	Custom	Custom	Movable Table - Dishwash Deposit	1

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For ELENCO :



RECEIVED BY: _____