GENERAL TRADING ESTABLISHMENT





صّ.ب: ١٠٣ - أبوظبي - الامسارات العربية المتحدة - تلفون: ١٠٨٨٥٠ - ٢٠ - تلفاكس: ٦٧٧١٣٩١ - ٢٠

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 احدى شركات مجموعة الينكو الإمارات ﴿ وَهُمُ اللَّهُ اللَّالِي اللَّا اللَّهُ اللَّهُ اللَّا اللَّالْمُ الللَّهُ اللَّهُ الللَّهُ اللَّهُ اللَّهُ اللّل

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.)		
Ztem Nor	Huke	Piodei	Description	Qty	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	
а	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- \$+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+Clari s 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 Dolley	1	3,217.00	3,217.00	
UD.05	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Unit	1	608.00	608.00	

ELENCO

GENERAL TRADING ESTABLISHMENT





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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

<u>SUBJECT:</u>
Supply, Installation, Testing and Commissioning of Kitchen Equipments

PROJECT:
DORCHESTER @ Business Bay

Name	Ži.		T	T	1		
U.O.7 Metro Super Erecta Pro	Item No.	Make	Model	Description	Qty	CONSTRUCTION OF THE PROPERTY O	
Softener	110.07	Materia	Construction Design				
GV.04 Engine RLT 150 S Fibor Mounted Weighing Scale - 150KG 1 889.00 889.00	UD.07	Metro	Super Erecta Pro	Runs of 5 Tier Storage Shelving	3	1,298.00	3,894.00
GV.05 Rubbermaid 1883459 Mobile Waste Bin 1 1,211.00 1,211.30	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.10 Electrolux-Launtry WH6-6LAC (Lagoon)+ED 6kg Washer Extractor (As per layout 1 no) 1 19,498.00 19,498.00 19,498.00 19,498.00 GV.21 Renzacci ML Wall Mounted Automatic Bagger 1 5,094.00 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 Pro Top Rack Run of High Density Shelving (Spec Ref # GV.24) 1 13,992.00 13,992.00 GV.27 Softnor TMX0+TMXG40 Wall Mounted Insect Control Units (Spec Ref # GV.26) 2 668.00 1,216.00 FL.04 Custom Custom Ur Shaped Support Bench with Double Sink Bowl 1 23,000.00 23,000.00 FL.05 Custom Custom Wall Cupboards 2 2,444.00 4,898.00 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.07 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.01 Custom Custom Support Bench with Sink Bowl 1 9,111.00 14,750.00 14,750.00 GP.04 Custom Custom Runs of 2 Tier Wall Mounted Storage Shelvings 2 1,639.00 3,278.00 GP.04 Custom Custom Runs of 2 Tier Wall Mounted Storage Shelvings 2 1,639.00 3,278.00 GP.04 Custom Custom Custom Wall Shelf 1 1,661.00 1,861.00 GP.04 Custom Custom Custom Wall Shelf 1 1,661.00 1,861.00 GP.04 Custom Custom Custom Wall Shelf 1 1,861.00 1,278.00 GP.04 Custom Custom Mobile Set-up Tables (Cold) 4 8,806.00 35,224.00 GP.04 Custom Custom Mobile Set-up Tables (Cold) 5 Custom Custom Custom Stand Gantries C/w Task Light 5 Custom Custom Custom Custom Mobile Set-up Tables (Hot) S Custom Custom Custom Custom Custom Custom Custom Custom C	GV.05	Rubbermaid	1883459	Mobile Waste Bin	1	1,211.00	1,211.00
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 EL.04 Custom Custom U*Shaped Support Bench with Double Sink Bowl 1 23,000.00 23,000.00 EL.05 Custom Custom Wall Cupboards 2 2,444.00 4,888.00 EL.06 Custom Custom Wall Cupboards 2 2,444.00 4,888.00 EL.07 Custom Custom Wall Cupboards 2 1,347.00 8,778.00 EL.08 Custom Custom Support Bench with Sink Bowl 1 8,778.00 8,778.00 EL.09 Custom Custom Support Bench with Sink Bowl 1 8,778.00 8,778.00 EL.09 Custom Custom Support Bench with Sink Bowl 1 9,306.00 9,306.00 EL.09 Custom Custom Custom Support Bench with Double Sink Bowls 1 9,306.00 9,306.00 EL.09 Custom Custom Custom Support Bench with Double Sink Bowls 1 9,306.00 9,306.00 EL.09 Custom Custom Custom Support Bench with Sink Bowl 1 9,111.00 9,111.00 EL.09 Custom Custom Custom Support Bench with Sink Bowl 1 9,111.00 9,111.00 EL.09 Custom Custom Custom Runs of 2 Tier Wall Mounted Storage Shelvings 2 1,639.00 3,278.00 EL.09 Custom Custom Custom Wall Shelf 1 1,861.00 1,861.00 EL.09 Custom Custom Custom Worktop c/w Lowered Handwash Station 1 1,278.00 11,278.00 EL.09 Custom Custom Mobile Set-up Tables (Cold) 4 8,866.00 35,244.00 EL.09 Custom Custom Mobile Set-up Tables (Cold) 5 11,000.00 55,000.00 EL.09 Custom Custom Mobile Set-up Tables (Cold) 5 11,000.00 55,000.00 EL.09 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 EL.09 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 EL.09 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 EL.09 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 EL.09 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 EL.09 Custom Custom Custom Mobile Set-up Ta	GV.09	Electrolux- Laundry		20kg Washer Extractor	1	59,818.00	59,818.00
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+TMX640 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 2,444.00 4,888.00 FL.06 Custom Custom Support Bench with Sink Bowl 1 8,778.00 8,778.00 RD.03 Custom Custom Support Bench with Double Sink Bowl 1 8,778.00 8,778.00 RW.02 Custom Custom Support Bench with Double Sink Bowl 1 9,306.00 9,306.00 RW.02 Custom Custom Support Bench with Double Sink Bowl 1 9,306.00 9,306.00 RW.02 Custom Custom Support Bench with Double Sink Bowl 1 9,306.00 9,306.00 RW.07 Custom Custom Support Bench with Sink Bowl 1 9,111.00 9,111.00 9,111.00 RW.11 Custom Custom Runs of 2 Tier Wall Shelvings 2 1,639.00 3,228.00 SDP.01 Custom Custom Runs of 2 Tier Wall Mounted Storage Shelvings 2 1,639.00 3,228.00 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 RDP.04 Custom Custom Wall Shelf 1 1,861.00 1,861.00 RDP.04 Custom Custom Worktop c/w Lowered Handwash Station 1 11,278.00 11,278.00 RDP.04 Custom Custom Worktop c/w Lowered Handwash Station 1 11,278.00 11,278.00 RDP.05 Custom Custom Mobile Set-up Tables (Cold) 4 8,806.00 35,224.00 RDP.05 Custom Custom Mobile Set-up Tables (Cold) 5 11,000.00 55,000.00 RDP.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 RDP.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 RDP.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 RDP.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 RDP.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 RDP.05 Custom Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00 RDP.05 Custom Custo	GV.10	Electrolux- Laundry	WH6-6LAC (Lagoon)+ED	6kg Washer Extractor (As per layout 1 no)	1	19,498.00	19,498.00
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 2,633.00 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 9,11.00 9,111.00 RW.11 Custom Custom Runs of 2 Tier Wall Mou	GV.21	Renzacci	ML	Wall Mounted Automatic Bagger	1	5,094.00	5,094.00
GV.27 Sofmor 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 Support Bench with Double Sink Bowls 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 Wall Shelf 1	GV.24	Metro	Super Erecta Pro	Runs of 5 Tier Static Storage Shelving (Spec Ref # GV.23)	15	1,296.00	19,440.00
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	GV.25	Metro	Super Erecta ProTop Rack	Run of High Density Shelving (Spec Ref # GV.24)	1	13,982.00	13,982.00
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 9,110.00 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 1	GV.27	Sofinor	TMX40+TMXG40	Wall Mounted Insect Control Units (Spec Ref # GV.26)	2	608.00	1,216.00
FL.06 Custom Custom Wall Cupboards 2 2,833.00 5,666.00	FL.04	Custom	Custom	U' Shaped Support Bench with Double Sink Bowl	1	23,000.00	23,000.00
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 BQ.05 Custom Custom Mobile Set-up Tables (Hot) 5	FL.05	Custom	Custom	Wall Cupboards	2	2,444.00	4,888.00
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 BQ.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00	FL.06	Custom	Custom	Wall Cupboards	2	2,833.00	5,666.00
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 BQ.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00	RD.02	Custom	Custom	Support Bench with Sink Bowl	1	8,778.00	8,778.00
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 BQ.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00	RD.03	Custom	Custom	Runs of 2 Tier Wall Shelvings	2	1,347.00	2,694.00
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 BQ.05 Custom Custom Island Gantries 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	RW.02	Custom	Custom	Support Bench with Double Sink Bowls	1	9,306.00	9,306.00
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 Gantries 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	RW.07	Custom	Custom	Support Bench with Sink Bowl	1	9,111.00	9,111.00
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 Gantries 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	RW.11	Custom	Custom	Runs of 2 Tier Wall Mounted Storage Shelvings	2	1,639.00	3,278.00
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 Gantries 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	SDP.01	Custom	Custom	Preparation Table with Sink Bowl	1	14,750.00	14,750.00
BQ.04 Custom Custom Mobile Set-up Tables (Cold) 4 8,806.00 35,224.00 a Custom Custom Island Gantries 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	SDP.04	Custom	Custom	Wall Shelf	1	1,861.00	1,861.00
a Custom Custom Island Gantries 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	BQ.01	Custom	Custom	Worktop c/w Lowered Handwash Station	1	11,278.00	11,278.00
BQ.05 Custom Custom Mobile Set-up Tables (Hot) 5 11,000.00 55,000.00	BQ.04	Custom	Custom	Mobile Set-up Tables (Cold)	4	8,806.00	35,224.00
	a	Custom	Custom	Island Gantries c/w Task Light	4	3,333.00	13,332.00
a Custom Custom Hot Cupboards with Sliding Door 5 Included in BQ.05 Included in BQ.05	BQ.05	Custom	Custom	Mobile Set-up Tables (Hot)	5	11,000.00	55,000.00
	а	Custom	Custom	Hot Cupboards with Sliding Door	5	Included in BQ.05	Included in BQ.05

GENERAL TRADING ESTABLISHMENT





ص.ب: ١٠٣ - أبوظبي - الامارات العربية المتحدة - تلفون: ١٠٨٨٠٠ - ٢٠ - تلفاكس: ١٣٩١ - ٢٠

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

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An Elenco Emirates Group Company (احدى شركات مجموعة الينكو الإمارات

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

Г						Cald Date	on (Dha)	
	Item No.	Make	Model	Description	Qty	Sold Price Unit	Total	
d	С	Custom	Custom	Island Gantries 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	
4	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	
	а	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	=
1	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	
(а	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	
	С	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	
(е	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	i	1,111.00	1,111.00	
1	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	
Ī	GV.11	Ghidini	P 88 U3 ABL	Utility Press	1	42,424.00	42,424.00	

GENERAL TRADING ESTABLISHMENT



ص.ب: ١٠٣ - أبوظبي - الامارات العربية المتحدة - تلفون: ١٠٨٨٠٠ - ٢٠ - تلفاكس: ٦٧٧١٣٩١ - ٢٠

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 احدى شركات مجموعة الينكو الإمارات ﴿ وَهُمُ اللَّهُ اللَّالِي اللَّا اللَّهُ اللَّهُ اللَّا اللَّهُ اللَّا اللَّاللَّا اللَّهُ اللَّهُ اللَّهُ اللَّهُ

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

SUBJECT:

Supply, Installation, Testing and Commissioning of Kitchen Equipments

PROJECT:
DORCHESTER @ Business Bay

Item No.	Make	Model Description	Qty	Sold Prices (Dhs.)		
	1000		2.35.50		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 o	on site Total Dhs.	1,165,835.00
			60% ag	jainst Mate	erial on site Dhs.	699,501.00
			Less 3	0% Advar	nce 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 Pay	able Amount Dhs.	440,685.63
	(IIAE DYDI	IAMS FOUR HUNDRED FO	DETAIL THE HEALTH STATE AND CO.	400 571 6		

(UAE DIRHAMS FOUR HUNDRED FORTY THOUSAND SIXTY HUNDRED EIGHTY FIVE AND 63/100 FILS ONLY)

for ELENCO Trading Est.

Customer Signature

ENG.JEAN SKAF Group General Manage

GENERAL TRADING