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| **Invoice To.** |
| STEEL CRAFT REF.&KITCHEN EQUIP LLC  AL KAHHAL WAREHOUSE NO D 13 13TH IND SHJ |
| TRN: 100038489900003 |

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| **TAX INVOICE** | |
| Tax Invoice Number | 1127 |
| Tax Invoice Date | 30/10/2024 |
| Client Ref No |  |
| **FMD INTERNATIONAL GENERAL TRADING L.L.C** | |
| NBQ BUILDING OFFICE # 301  BANK STREET,BUR DUBAI, U.A.E  P.O.BOX.191235  Contact No:+971 52 818 8160 | |
| TRN: 104031909500003 | |

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| Sl.no | ***Description*** | ***Unit*** | ***Bill Amount (AED)*** | ***VAT Amount (AED)*** | | ***Net Amount (AED)*** |
| 01 | **S/S Upright Single door freezer**  **S/s AISI 304 Cap: 685 Liters**  **Temp: -18-22 C Power: 230V 50 Hz; R404a/410g; 4.3A;**  **620W; Energy consumption (E24h/Kwh):9.2;**  **Embraco/Secop(Danfoss)**  **Cooling System: Ventilated refrigeration**  **Dim: 740x830x1989 mm N/G Weight: 131/141 kg**  **Made in China** | **01** | **4100.00** | **205.00** | | **4305.00** |
| Sub Total: | | | | | **4100.00** | |
| VAT Amount (5%): | | | | | **205.00** | |
| GRAND TOTAL | | | | | **4305.00** | |
| Net Amount: | | | | | **4305.00** | |
| **Amount in Words: AED**  Four thousand three hundred five rupees | | | | | | |
| Terms and Conditions:    1- Payment: 100 Before Delivery  Installation: For Deliveries within UAE  ●Buyer needs to provide forklift, crane and/or unskilled labour if required, during installation.  ●In all instances, all recommended utilities like Power supply, compressor air, wire pulling at the required places etc. Has to be    provide by the buyer.  ●Applicable in UAE only useless specifically agree upon. Offer includes for final connections to services brought to location or not more than one meter from the points of installation.  ●Relevant services as required by us and detailed on our electro-mechanical drawings are to be provided.  ●Any kind of Exhaust/duct works is not included. Access to site is the responsibility of the client.  ●Cold rooms condensing unit are assumed for installation above the room itself or a maximum distance of 10 meters remote.  General Points:  ●All the civil work /duct work /exhaust & fresh air fan for hood / light accessories - By main contractor  ●All the electric /Plumping/Gas line works - By MEP contractor  (We will coordinate with MEP contractor to be desire provision as per the drawing)  ●The gas pipe line work /Sensors/ Gas panel/Main gas line drop of/shut off valve work- By main contractor.  ●The service counter/Buffet counter & ID works- By Main contractor.  ●The cold room compressor location and copper piping works consider by distance of 15 meters only.  Notes:  ●One year warranty from date of the invoice against manufacturing default.  ● our company team will perform a complete preventive maintenance every three months (every three months according to the fees and the agreed law) for the first year only  **BANK DETAILS:**  **BANK NAME: RAK BANK**  **ACCOUNT NAME: F M D INTERNATIONAL GENERAL TRADING L.L.C**  **ACCOUNT NUMBER: 0033 1128 38001**  **IBAN: AE280 4000 000 3311 2838 001**          **Receivers Names & Signature Sales Man** | | | | | | |