

# The Desert Falcons LLC

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## شركة صقور الصحراء ش.م.م.

ص.ب : ١٠٠، الرمز البريدي : ١٣١  
الحمرية، سلطنة عُمان  
هاتف : ٩٢٤٦٤٣٤٣، ٩٥٩٦٣١١٠، ٢٤٤٣٦٨٠٠  
س.ت : ١/٠٢١٦٠/١  
البريد الإلكتروني : info@dfalcons.com

### TAX INVOICE

VATIN : OM1100050815

To :

OASIS WATER COMPANY SAOC

PO BOX: 87, PC 124,

RUSAYL,

SULTANATE OF OMAN

VATIN : OM1200094685

INVOICE NO :

CS1/96450

DATE :

5-May-2025

CONTRACT NO :

CONTRACT DATE :

Sl.No.	Branch	Description	Qty	Unit Rate	Total Value
1	ROAD NO : 07	AUTO JANITOR DISINFECTANT	5	3.500	17.500
2	RUSAYL FACT ROADNO: 18 & 19	AIR MASTER AIR FRESHENER	2	3.500	7.000
3	RUSAYL FACT ROADNO: 18 & 19	AUTO JANITOR DISINFECTANT	29	3.500	101.500



Said  
06.05.2025  
Received by

Authorised Signature

## SERVICE CARD

[illegible]

copy and Mr. said

## SERVICE CARD

R. 7

[illegible]

VATIN : OM1100050615  
**OASIS WATER COMPANY (RUSAYL)**  
Bill-wise Details  
1-Jan-2025 to 5-May-2025  
**Pending Bills**

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Page 1
					Overdue by days
5-Jan-2025	CS1/95721	139.650 Dr	<b>139.650 Dr</b>	5-Jan-2025	120
4-Feb-2025	CS1/95917	139.650 Dr	<b>139.650 Dr</b>	4-Feb-2025	90
4-Mar-2025	CS1/96098	132.300 Dr	<b>132.300 Dr</b>	4-Mar-2025	62
6-Apr-2025	CS1/96271	132.300 Dr	<b>132.300 Dr</b>	6-Apr-2025	29
5-May-2025	CS1/96450	132.300 Dr	<b>132.300 Dr</b>	5-May-2025	0
		676.200 Dr	<b>676.200 Dr</b>		