The Desert Falcons LLC

P.O. Box: 100, Postal Code: 131 Al - Hamriya, Sultanate of Oman Tel: 24436800 / 95963110 / 92464343

C.R. No.: 1/02160/1 E-mail: info@dfalcons.com



شركة صقور الصحراء ش.م.م

ص.ب: ١٠٠، الرمز البريدي : ١٣١ الحمرية, سلطنة عُمان

هاتف: ۲۶۲۱۲۸۰۰ ماتف: ۹۲۶۱۶۳۲۸۰۰ ماتف

س.ت: ۱/۰۲۱۱۰/۱

info@dfalcons.com : البريد الإلكتروني

TAX INVOICE

VATIN: OM1100050615

To:

OASIS WATER COMPANY SACC

PO BOX: 87, PC 124,

RUSAYL,

SULTANATE OF OMAN

VATIN: OM1200094685

INVOICE NO

: CS1/96450

DATE

: 5-May-2025

CONTRACT NO

4 18					
COL	TRA	CT	1754	ALC: U	
80/80083	0.8354	1 m	11.7.6	4:1 E	

SI.No.	Branch	Description	Qty	Unit Rate	Total Value
1	ROAD NO: 07	AUTO JANITOR DISINFECTANT	5	3.500	17.500
2	RUSAYL FACT ROAD NO: 18 & 19	AIR MASTER AIR FRESHENER	2	3.500	7.000
3	RUSAYL FACT ROAD NO: 18 & 19	AUTO JANITOR DISINFECTANT	29	3.500	101.500
				2	
			11.20		
			3	₩ *	
			2:102160)	Al	

Rial Omani One Hundred Thirty Two and Three Hundred Baisa Only

VAT 5% 6.300
Invoice Total 132.300

Said 25 06.05, 2025 20 les

Authorised Signature

The Desert Falcons LLC

شركة صقور الصحراء ش.م.م

SERVICE CARD

Customer	Daris water fee	try	(Rusa	1)	Gr	oup			gu s	say L	
Date	Customer Sign.	Air Care	Biogiene/ AJ	Fusion Scent	Soap	Auto Cut	Maxi Roll	Toilet Roll	Seat Sani	Hand Sani	C-Fold	Remarks
5/5/24	In All	2	29		July 1		6.30					
4-6-24	(Jacken)	2	29									
3-7-2y	e vellen)	2	29				H	.6.				
3/9/24	(Jellew)	2	29	0.50		100	S- 31				-	-
3-10-24	() selvens.	2	29									
4-11-21	() ge low w	2	29									
3/12/24	(Jelley)	2	29								-	
6.1.25	(2 gelen)	2	29							-	-	
4-2-25	(selved)	2	29								-	-
4-3-25	(section)	2	29				3	-			-	-
07.04.25	(Seehen)	2	29				1 3				-	-
6/5/25	(engelse)	2	29	1 30								

The Desert Falcons LLC



شركة صقور الصحراء ش.م.م

SERVICE CARD

R.7

Customer	Oaren Water (7				Gr	oup		Ru:	Say		
Date	Customer Sign.	4	Biogiene/ AJ	Fusion Scent	Soap	Auto Cut	Maxi Roll	Toilet Roll	Seat Sani	Hand Sani	C-Fold	Remarks
4-3-25	(معالیون		7-2				3					
7.04.25	(Lochen)	10131	7-2				- 3		-			
06 5 25	Jackers)		7-2									
	4965-7058 19 ⁴ Lo Lo											
		-	1850 J									
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										_	-	

VATIN: OM1100050615

OASIS WATER COMPANY (RUSAYL) Bill-wise Details

Bill-wise Details 1-Jan-2025 to 5-May-2025

Pending Bills

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