

BPV:230110185

P.O No. 2312600022 DATE 20 - FCB. 2023

RECEIPT No. 230118 DATE 20- 500-2025

B.P.V No ...

SIGNATURE

To,

Date

VATIN

Invoice No

Integrated Quality Business (VATIN OM100018404), Ruwi, Sultanate of Oman

TAX INVOICE

GT-FIN-MIS-LA-298-0523

31.05.2023

OM1100086318

| \$L No | Category | 成35年以25年 | Unit Price | th of May'23 Amount | A section and the section of the sec |
|--------|---------------------------|----------|------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | THE PARTY OF THE PARTY OF | QTY | (OMR) | (OMR) | Remarks |
| 1 | Cleaners | 9 | 200 | 1,800.000 | |
| 2 | Cleaners | 1 | 200 | 154.839 | Worked 24 Days |
| 3 | Cleaners | 1 | 200 | 6.452 | Worked 1 Day |
| 4 | Cleaners (Female) | 1 | 240 | 232.258 | 1 Day Absent |
| 5 | Cleaners (Female) | 1 | 240 | 224.516 | 2 Days Absent |
| | Total | 13 | | 2,418.065 | |
| | VAT (5%) Grand Total | | | 120.903 | |
| | | | | 2,538.968 | |

In Words: Omani Rial Two Thousand Five Hundred Thirty Eight and 968/1000 Only.

Payment Date: Immediate after receipt of invoice

Bank Details:

Account Name: Good Trust Trading L.L.C Bank Name : Oman Arab Bank

Branch : Al Khuwair

Account Number:3104-6734-69500

For Good Trust Trading L.L.C

Head of Finance & Accounts

Sagar Nair Managing Director 96698656