3PU:231611480

TAX INVOICE

REF: ANP/INV/5198/2023/AMC 57 OUR VATIN - OM110005187X \

Date: 06.06.2023

M/s. SHEIKH MUSTAHIL AHMED ALI AL MASHA

P.O BOX. 488, Postal Code.112, Ruwi,

Sultanate of Oman

VATIN - OM1100048574

Subject:- Dismantling Of Existing 7.5 TR CHW FCU & Supply & Installation of 6.0TR CHW FCU at

Musandam Building, Quotation No. ANP/QUO/3480/2023/AMC 57 Dated 30.01.2023, (Your PO No.

2390300560 Dated 20.04.2023 RO. 1380.000)

Closure Report Nos.: 24939, Dt - 04.6.2023

## BALANCE PAYMENT 50%

Dear Sir,

With reference to the above please find our Additional Maintenance Invoice as description below:

| AMOUNT   | Unit Price  | Qnty.   | DESCRIPTION OF THE SERVICE DONE   | S. No. |  |  |  |
|----------|---|---------|---|--------|--|--|--|
| 1380.000 | y & Installation Of SKM Chilled Water FCU 6.0 TR Model No - DCYP-30/30/WG, Made in UAE For F -<br>Musandam Building, Fabrication Of GI Ducting On Mouth Connection, Supply & Installation 3 Way<br>, Actuator & Thermostat, Gate Valves, Strainers CHW Fittings, Testing & Commissioning in F-91 at |         |   |        |  |  |  |
| 1,380.00 | TOTAL   |         | Musandam Building   |        |  |  |  |
| 69.00    | VAT 5%  |         |   |        |  |  |  |
| 1,449.00 | Including VAT   | TOTAL   |   |        |  |  |  |
| 690.00   | e Payment Paid  | Advance | 50%   |        |  |  |  |
|          | VAT 5%  |         | This can be a second as a |        |  |  |  |
| t 724.50 | lvance Paymen   | OTAL Ad | T   |        |  |  |  |
| t 690.00 | Balance Amoun   | В       |   |        |  |  |  |
|          | VAT 5%  |         |   |        |  |  |  |
| e 724.5  | TAL Balance   | TO      |   |        |  |  |  |

Amount in words: Omani Rials Seven Hundred Twenty Four & Baiza 500 only

For Al Noor Projects Engineering & Trading LLC

Commercial Department

Receivers Signature

Stamp & Date

2390300560-20,04.23 CEIPT No. 2 308 S 2 DATE 10.06.23

Bank Details:-

Account Name: Al Noor Projects Engineering & Trading LLC

Bank Name: Oman Arab Bank Account No.: 3101-469855-500 Swift Code: OMABOMRU XXX

أد الرمز البريدي: ١٤٤. حي المتناء. سلطنة همان هاتف، ١٠٠١ (١٤٧), ٢٠٠١ (١٤٧١ /١٩٨، فاكس: ١٠٤١ (١٤٧١ ١٩٨٠ C.R.No. 1010565, P.O.Box : 1047, PC : 114, Hay Al-Mina, Sultanate of Oman. Tel.: +968 2476 2002, 2476 2003, Fax.: +968 2476 9401 Email: alnoorprojects.oman@gmail.com, info@alnoorprojects.com Website: www.alnoorprojects.com

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| Name:   |      |  |  |  |  |      |      |  |  |
|---------|------|--|--|--|--|------|------|--|--|
| Mobile: |      |  |  |  |  |      |      |  |  |
|         | <br> |  |  |  |  | <br> | <br> |  |  |

\*Orlgnal-Service

\*White-Client

\*Blue-Admin

\*Pink-Accounts

\*Green-File