

PROFORMA INVOICE

01119C
March 24, 2025



Issued By:	Bill To:
FIXWORKS TECHNICAL SERVICES CO LLC TRN: 104257658500003 Address: Building 158 Tower, Jabal Ali First, PO Box:9647, Dubai, UAE Tel.: +971 56 508 31 49 E-mail: info@fixworks-team.com	Example TRN: Address: Tel.: E-mail:
Bank Details:	Terms and Conditions
Abu Dhabi Commercial Bank IBAN: AE150030013132052920001 SWIFT: ADCBAEAXXX Beneficiary: FIXWORKS TECHNICAL SERVICES CO LLC	Payment Terms: prepayment 70%, last payment 30% Delivery Terms: -

#	Description	Quantity	UOM	Price (Excl. VAT), (AED)	VAT, %	VAT Amount, (AED)	Amount, (AED)
1	Washing with specialised chemicals, light sanding with Scotch-Brite for adhesion and application of a protective layer of oil-wax (OSMO 3032(Satin))	1,000.000	Sq m	128.08	5	6,404.00	134,484.00
2	Restoration works on parquet	20.000	Pcs	487.03	5	487.03	10,227.63
Amount in Words: One hundred forty four thousand seven hundred eleven and 63/100 AED ONLY				Total (Excl. VAT), (AED):		137,820.60	
				Total VAT, (AED):		6,891.03	
				Total (Incl. VAT), (AED):		144,711.63	

Terms and Conditions:
* The premises have been cleared of furniture by the Customer
* Price will included only above mentioned scope of works
* The cost is given in full scope of work
* Prepayment in the amount of 70% before the start date
* The last payment in the amount of 30% in the end of the project

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