**ADOC**Tax Invoice

C.R.NO.: 999999-1

VAT Registration number: 220023999900002

|  |  |
| --- | --- |
| Invoice date: | 2025-07-28 |
| Invoice reference number: | 20250728-B-SAPPHIRE\_X\_(LUQMAN) |
| Invoice to: | SIMPLEFUEL |
| Invoice underlying currency: | Underlying currency: AED Underlying currency exchange rate USD/AED: 1-3.6725 |
| Invoice corresponding BDN: | 2807/01,2807/02 |

|  |  |  |  |
| --- | --- | --- | --- |
| Vessel name | Vessel IMO | Vessel flag | Supply dates |
| SAPPHIRE X (LUQMAN) | 9621132 | BAHAMAS | 28.07.2025 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Item | Product | Quantity | Unit price (USD) | VAT | Amount (AED) |
| 1 | LSMGO 0.1S | 110.0 qt. | 710.0 USD / qt. | AED 0.00 | AED 286,822.25 |
| 2 | FUEL OIL 380 CST | 1030.0 qt. | 359.5 USD / qt. | AED 0.00 | AED 1,359,871.66 |
|  |  |  |  | SUBTOTAL | AED 1,646,693.91 |
|  |  |  |  | DISCOUNTS & SUBSIDIES | AED 0.00 |
|  |  |  |  | TOTAL | AED 1,646,693.91 |
|  |  |  |  |  |  |

Payment terms: 10 DDD

VAT 0%: AED 0.00

Payment deadline: 2025-08-07

Beneficiary banking details:

|  |  |
| --- | --- |
| Company name: | ADOC |
| Bank name: | BANK OF DUBAI |
| SWIFT code: | AEDABUXXX |
| AED IBAN: | AE10000000000001 |
| AED account number: | 10000000000001 |
| Address: | Dubai, UAE |
| Contact details: | office@adoc.com |