

مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاته، ة ضايعة

ATTN: ACCOUNTS PAYABLE GEOFIZYKA TORUN SA CHROBREGO 50 87-100 TORUN

Customer TRN Number:

Invoice Date 10/09/2019

Please quote the following no. in all communications.

Invoice No: CD4434331

TRN Number: 100294323900003

Customer ID: C0510



To charge you for Services as per details :

	re charge you for convicte as per actains i							
Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total	
T251569		W/O No. : 1012466 36545, 36546	PO. No.: SFI# 36544,	Refrence ID:SFI 36546	l# 36544	1, 36545,		
2.000	hr	TPT - Crane 60 ton	108.918	217.84	5	10.90	228.74	
4.000	hr	Date of Supply: 03/09/2019 MP - General Helper / Labourer	9.530	38.12	5	1.92	40.04	
10.000	hr	Date of Supply: 03/09/2019 MP - Senior Technical	47.651	476.51	5	23.83	500.34	
11.000	hr	Date of Supply: 31/08/2019 MP - Supervisor-Operations	24.506	269.57	5	13.48	283.05	
		Date of Supply: 31/08/2019 Remarks:						
				Sub Total U	SD		1,052.17	

Please settle directly to:
THE COMMERCIAL BANK OF DUBAI:
DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

DIRHAM ACCOUNT NO.: AE630230000001000056158
DOLLAR ACCOUNT NO.: AE58023000001000076230

SWIFT CODE: CBDUAEAD

NOTE: Payment terms are net 30 days from date of invoice



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Invoice No: CD4434331

TRN Number: 100294323900003

Customer ID: C0510

Grand Total 1,052.17

Amount in words :(USD) One Thousand Fifty-Two And 17/100 Only

Curr Rate:	3.67	Amount AED
Total excl. VAT		3,679.99
VAT		184.10
Total		3,864.09

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THE COMMERCIAL BANK OF DUBAI:
DEIRA BRANCH, P.O. BOX 1709, DUBAI - U.A.E.

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مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.



TIME SHEET
VEHICLE/MANPOWER

CUSTOMER COPY

Tel: 8837126

Fax: 8836425

. 0050 1.20

CUSTOMER:

C0510

GEOFIZYKA TORUN SA RAK

BRANCH

Work order No:

1012466

LPO/REF:

SFI# 36544, 36545, 36546

Date:

03/09/2019

JOB DESCRIPTION:

OFFLOADING VIBRATOR & UNIT AT TOP YARD.

Note:- 1x Vibrator offloaded with crane and crew at top yard.

Total Amount (Exclusive of VAT): 1,002.04

NOTE:

1) Prior notice necessary to avoid delay.

2) The party hiring Transport / Equipments is responsible for safety and insurance of their material / personnel

The amounts indicated above are exclusive of VAT. VAT (as may be applicable) shall reflect on our final invoice

PREPARED BY: E2106





مركز تجهيز حقول النفط المحدود Oilfields Supply Center Ltd.

TIME SHEET

Fax: 8836425

VEHICLE / MANPOWER

CUSTOMER COPY

CUSTOMER:

Tel: 8837126

C0510

GEOFIZYKA TORUN SA RAK

Work order No:

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BRANCH

Date:

03/09/2019

CnF/REF:

SFI# 36544, 36545, 36546

JOB DESCRIPTION:

OFFLOADING VIBRATOR & UNIT AT TOP YARD.

Note:- 1x Vibrator offloaded with crane and crew at top yard.

DESCRIPTION	START / FINISH (NOTE.)	HRS / TRIPS		TOTAL COST EXCLUDING VAT USD
MP - Supervisor-Operations	0800 1730 (28.08.19)	10	25	245.06
MP - Senior Technical	0800 1730 ,,	10	48	476.51
TPT - Crane 60 ton	1200 1300 (03.09.19)	1	109	108.92
TPT - Crane 60 ton	1200 1300 ,,	1.	109	108.92
MP - Supervisor-Operations	1200 1300 ,,	1	25	24.51
MP - General Helper / Labourer	1200 1300 ,,	1	10	9.53
MP - General Helper / Labourer	1200 1300 ,,	1	10	9.53
MP - General Helper / Labourer	1200 1300 ,,	1	10	9.53
MP - General Helper / Labourer	1200 1300 ,,	1	10	9.53

Total Amount (Exclusive of VAT):

1,002.04

NOTE:

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2) The party hiring Transport / Equipments is responsible for safety and insurance of their material / personnel

The amounts indicated above are exclusive of VAT. VAT (as may be applicable) shall reflect on our final invoice

PREPARED BY: E2106

SIGNATURE OF HIRER

APPROVED BY: Sold adult