

مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.

PO Box 1518, Dubai, AE - UNITED ARAB EMIRATES

TAX INVOICE

فاتورة ضريبة

ATTN: ACCOUNTS PAYABLE

GEOFIZYKA TORUN SA
CHROBREGO 50
87-100 TORUN, POLAND

Customer TRN Number:

Invoice Date **29/09/2019**

**Please quote the following
no. in all communications.**

Invoice No: **CD4437061**

TRN Number: **100294323900003**

Customer ID: **C0510**



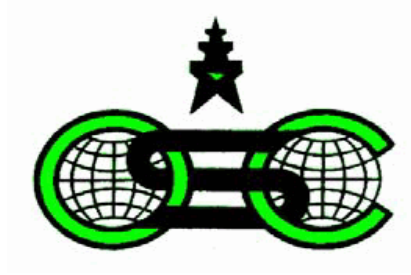
To charge you for Services as per details :

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
T252163		W/O No. : 1015339 PO. No.: SFI-36676		Refrence ID:SFI-36676			
3.000	hr	TPT - Crane 60 ton	108.918	326.75	5	16.34	343.09
		Date of Supply: 15/09/2019					
7.000	hr	TPT - Forklift 3 ton	31.314	219.20	5	10.96	230.16
		Date of Supply: 15/09/2019					
28.000	hr	MP - General Helper / Labourer	9.530	266.85	5	13.36	280.20
		Date of Supply: 15/09/2019					
7.000	hr	MP - Supervisor-Operations	24.506	171.55	5	8.58	180.13
		Date of Supply: 15/09/2019					
		Remarks:					
				Sub Total	USD		1,033.58

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.: AE580230000001000076230
SWIFT CODE: CBDUAEAD

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



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Grand Total 1,033.58

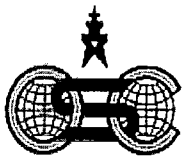
Amount in words :(USD) One Thousand Thirty-Three And 58/100 Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			3,614.99
VAT			180.83
Total			3,795.82

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مركز تجهيز حقول النفط المحدود
Oilfields Supply Center Ltd.



TIME SHEET

Tel : 8837126

Fax : 8836425

VEHICLE / MANPOWER

CUSTOMER COPY

CUSTOMER: C0510

GEOFIZYKA TORUN SA RAK
BRANCH

Work order No : 1015339

LPO/REF :

Date : 15/09/2019

CnF/REF : SFI-36676

JOB DESCRIPTION : OFFLOADING AND UNSTUFFING 7 X 40' CONTAINERS AT TOP YARD.

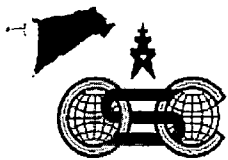
Total Amount (Exclusive of VAT) : 984.34

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: E1810



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GEOFIZYKA TORUN SA RAK
BRANCH

Work order No : 1015339

LPO/REF :

Date : 15/09/2019

CnF/REF: SFI-36676

JOB DESCRIPTION : OFFLOADING AND UNSTUFFING 7 X 40' CONTAINERS AT TOP YARD.

DESCRIPTION	START / FINISH	(NOTE.)	HRS / TRIPS	UNIT COST PRICE	TOTAL COST EXCLUDING VAT USD
TPT - Crane 60 ton	0900 1200		3	109	326.75
TPT - Forklift 3 ton	0900 1600		7	31	219.20
MP - Supervisor-Operations	0900 1600		7	25	171.55
MP - General Helper / Labourer	0900 1600		7	10	66.71
MP - General Helper / Labourer	0900 1600		7	10	66.71
MP - General Helper / Labourer	0900 1600		7	10	66.71
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Total Amount (Exclusive of VAT) : 984.34

NOTE:

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

PREPARED BY: E1810

SIGNATURE OF HIRER:

APPROVED BY:

16/09/2019 07:37:12AM