

# 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

Customer TRN Number:

Invoice Date **10/09/2019**

Please quote the following  
no. in all communications.

Invoice No: **CD4434330**

TRN Number: **100294323900003**

Customer ID: **C0510**



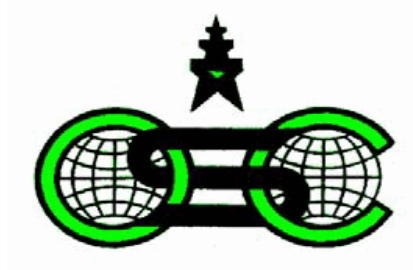
To charge you for Services as per details :

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
<b>T251587</b>		W/O No. : 1014278 PO. No.: SFI-36542		<b>Refrence ID:SFI-36542</b>			
14.000	hr	TPT - Forklift 3 ton	31.314	438.39	5	21.92	460.31
		<b>Date of Supply:</b> 02/09/2019					
44.000	hr	MP - General Helper / Labourer	9.530	419.33	5	20.96	440.28
		<b>Date of Supply:</b> 02/09/2019					
12.000	hr	MP - General Helper/Labourer (O/T)	14.295	171.55	5	8.56	180.12
		<b>Date of Supply:</b> 02/09/2019					
11.000	hr	MP - Supervisor-Operations	24.506	269.57	5	13.48	283.05
		<b>Date of Supply:</b> 02/09/2019					
3.000	hr	MP-Supervisor-Operations(Over Time)	36.760	110.28	5	5.51	115.79
		<b>Date of Supply:</b> 02/09/2019					
9.000	hr	TPT - Truck with 30-40 ton 60787	42.206	379.85	5	18.99	398.85
		<b>Date of Supply:</b> 02/09/2019					
		<b>Remarks:</b>					
				<b>Sub Total</b>	<b>USD</b>		<b>1,878.40</b>

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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Customer ID: **C0510**

**Grand Total 1,878.40**

Amount in words :(USD) One Thousand Eight Hundred Seventy-Eight And 40/100 Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			6,570.03
VAT			328.39
Total			6,898.42

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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 : 1014278

LPO/REF :

Date : 01/09/2019

CnF/REF : SFI-36542

JOB DESCRIPTION : UNSTUFFING 8 x 40' NORMAL CONTIANER & 2x40' SOC CONTAINER AT TOP YARD.  
LOAD AND TRANSPORT CARGO FROM TOP YARD TO B-4 AND OFFLOAD.

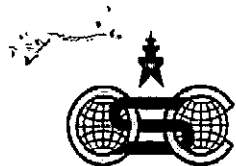
Total Amount (Exclusive of VAT) : 1,788.97

### 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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LOAD AND TRANSPORT CARGO FROM TOP YARD TO B-4 AND OFFLOAD.

DESCRIPTION	START / FINISH	(NOTE.)	HRS / TRIPS	UNIT COST PRICE	TOTAL COST EXCLUDING VAT USD
TPT - Forklift 3 ton	0730 1800		11	31	344.45
MP - Supervisor-Operations	0730 1800		11	25	269.57
MP - General Helper / Labourer	0730 1800		11	10	104.83
MP - General Helper / Labourer	0730 1800		11	10	104.83
MP - General Helper / Labourer	0730 1800		11	10	104.83
MP - General Helper / Labourer	0730 1800		11	10	104.83
TPT - Forklift 3 ton	1730 2000		3	31	93.94
MP-Supervisor-Operations(Over Time)	1730 2000		3	37	110.28
MP - General Helper/Labourer (O/T)	1730 2000		3	14	42.89
MP - General Helper/Labourer (O/T)	1730 2000		3	14	42.89

MP - General Helper/Labourer (O/T)	1730	2000	3	14	42.89
MP - General Helper/Labourer (O/T)	1730	2000	3	14	42.89
TPT - Truck with 30-40 ton 60787	1530	1830	3	42	126.62
TPT - Truck with 30-40 ton 60787	1645	1900	3	42	126.62
TPT - Truck with 30-40 ton 60787	1715	2000	3	42	126.62

Total Amount (Exclusive of VAT) : 1,788.97

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PREPARED BY: E2106

SIGNATURE OF HIRER: .....

APPROVED BY: .....

*B.P. Gardier*

03/09/2019 7:39:19

*03/09/2019*