



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 **19/09/2019**

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

Invoice No: **CD4435102**

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
T251841		W/O No. : 1011877 PO. No.: SFI# 36532		Reference ID:SFI# 36532			
2.000	hr	TPT - Crane 60 ton	108.918	217.84	5	10.89	228.73
		Date of Supply: 25/08/2019					
4.000	hr	TPT - Forklift 3 ton	31.314	125.26	5	6.26	131.52
		Date of Supply: 25/08/2019					
16.000	hr	MP - General Helper / Labourer	9.530	152.48	5	7.64	160.12
		Date of Supply: 25/08/2019					
4.000	hr	MP - Supervisor-Operations	24.506	98.03	5	4.90	102.93
		Date of Supply: 25/08/2019					
		Remarks:					
				Sub Total	USD		623.30
T252042		W/O No. : 1015208 PO. No.: SFI-36543		Reference ID:SFI-36543			
1.000	hr	TPT - Crane 60 ton	108.918	108.92	5	5.45	114.37
		Date of Supply: 12/09/2019					
1.000	hr	TPT - Forklift 3 ton	31.314	31.31	5	1.57	32.88
		Date of Supply: 12/09/2019					

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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CHROBREGO 50
87-100 TORUN, POLAND

Customer TRN Number:

Invoice Date **19/09/2019**

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

Invoice No: CD4435102

TRN Number: 100294323900003

Customer ID: C0510

4.000	hr	MP - General Helper / Labourer	9.530	38.12	5	1.92	40.04
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Date of Supply: 12/09/2019

1.000	hr	MP - Supervisor-Operations	24.506	24.51	5	1.23	25.74
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Date of Supply: 12/09/2019

Remarks:

T252045

W/O No. : 1015216 PO. No.: SFI-36675

Sub Total USD 213.03

Refrence ID:SFI-36675

3.000	hr	TPT - Crane 60 ton	108.918	326.75	5	16.34	343.09
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Date of Supply: 12/09/2019

4.000	hr	TPT - Forklift 3 ton	31.314	125.26	5	6.26	131.52
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Date of Supply: 12/09/2019

16.000	hr	MP - General Helper / Labourer	9.530	152.48	5	7.64	160.12
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Date of Supply: 12/09/2019

4.000	hr	MP - Supervisor-Operations	24.506	98.03	5	4.90	102.93
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Date of Supply: 12/09/2019

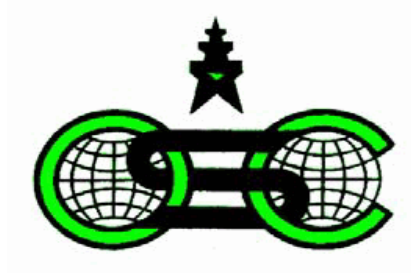
Remarks:

Sub Total USD 737.66

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

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مركز تجهيز حقول النفط المحدود

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TAX INVOICE

فاتورة ضريبة

ATTN: ACCOUNTS PAYABLE
GEOFIZYKA TORUN SA
CHROBREGO 50
87-100 TORUN, POLAND
Customer TRN Number:

Invoice Date **19/09/2019**

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

Invoice No: **CD4435102**

TRN Number: **100294323900003**

Customer ID: **C0510**

Grand Total 1,573.99

Amount in words :(USD) One Thousand Five Hundred Seventy-Three And 99/100 Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			5,505.04
VAT			275.44
Total			5,780.48

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



مركز تجهيز حقول النفط المحدود
Oilfields Supply Center Ltd.



TIME SHEET

Tel : 8837126

Fax : 8836425

VEHICLE / MANPOWER

CUSTOMER COPY

CUSTOMER: C0510 GEOFIZYKA TORUN Sp. Z.O.O.

Work order No : 1011877

LPO/REF :

Date : 25/08/2019

CnF/REF : SFI# 36532

JOB DESCRIPTION : OFFLOADING AND UNSTUFFING 6x40' CONTAINERS AT TOP YARD.

Total Amount (Exclusive of VAT) : 593.60

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: E2022



مرکز تجهيز حقول النفط المحدود
Oilfields Supply Center Ltd.

TIME SHEET

Tel : 8837126

Fax : 8836425

VEHICLE / MANPOWER

CUSTOMER COPY

CUSTOMER: C0510

GEOFIZYKA TORUN Sp. Z.O.O.

Work order No : 1011877

LPO/REF :

Date : 25/08/2019

CnF/REF : SFI# 36532

JOB DESCRIPTION : OFFLOADING AND UNSTUFFING 6x40' CONTAINERS AT TOP YARD.

DESCRIPTION	START / FINISH	(NOTE.)	HRS / TRIPS	UNIT COST PRICE	TOTAL COST EXCLUDING VAT USD
TPT - Crane 60 ton	1400 1600		2	109	217.84
TPT - Forklift 3 ton	1400 1800		4	31	125.26
MP - Supervisor-Operations	1400 1800		4	25	98.03
MP - General Helper / Labourer	1400 1800		4	10	38.12
MP - General Helper / Labourer	1400 1800		4	10	38.12
MP - General Helper / Labourer	1400 1800		4	10	38.12
MP - General Helper / Labourer	1400 1800		4	10	38.12

Total Amount (Exclusive of VAT) : 593.60

NOTE:

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

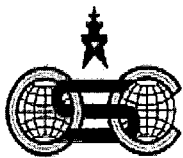
The amounts indicated above are exclusive of VAT. VAT (as may be applicable) shall reflect on our final invoice

PREPARED BY: E2106

SIGNATURE OF HIRER: 

APPROVED BY: 

25/08/2019 21:05:37



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 : **1015208**

LPO/REF :

Date : **12/09/2019**

CnF/REF : **SFI-36543**

JOB DESCRIPTION : **OFFLOADING 2 X 40' SOC CONTAINERS AT TOP YARD.**

Total Amount (Exclusive of VAT) : **202.86**

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

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 : 1015208

LPO/REF :

Date : 12/09/2019

CnF/REF : SFI-36543

JOB DESCRIPTION : OFFLOADING 2 X 40' SOC CONTAINERS AT TOP YARD.

DESCRIPTION	START / FINISH	(NOTE.)	HRS / TRIPS	UNIT COST PRICE	TOTAL COST EXCLUDING VAT USD
TPT - Crane 60 ton	1300 1400		1	109	108.92
TPT - Forklift 3 ton	1300 1400		1	31	31.31
MP - Supervisor-Operations	1300 1400		1	25	24.51
MP - General Helper / Labourer	1300 1400		1	10	9.53
MP - General Helper / Labourer	1300 1400		1	10	9.53
MP - General Helper / Labourer	1300 1400		1	10	9.53
MP - General Helper / Labourer	1300 1400		1	10	9.53

Total Amount (Exclusive of VAT) : 202.86

NOTE:

- 1) Prior notice necessary to avoid delay.
- 2) The party hiring Transport / Equipments is responsible for safety and insurance of their material / personnel

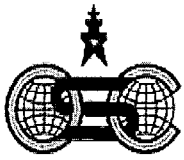
The amounts indicated above are exclusive of VAT. VAT (as may be applicable) shall reflect on our final invoice

PREPARED BY: E1810

SIGNATURE OF HIRER:

APPROVED BY:

12/09/2019 06:30:25PM



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 : 1015216

LPO/REF :

Date : 12/09/2019

CnF/REF: SFI-36675

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

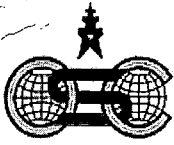
Total Amount (Exclusive of VAT) : 702.52

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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TIME SHEET

Tel : 8837126

Fax : 8836425

VEHICLE / MANPOWER

CUSTOMER COPY

CUSTOMER: C0510

GEOFIZYKA TORUN SA RAK
BRANCH

Work order No : 1015216

LPO/REF :

Date : 12/09/2019

CnF/REF : SFI-36675

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	1430 1700		3	109	326.75
TPT - Forklift 3 ton	1430 1800		4	31	125.26
MP - Supervisor-Operations	1430 1800		4	25	98.03
MP - General Helper / Labourer	1430 1800		4	10	38.12
MP - General Helper / Labourer	1430 1800		4	10	38.12
MP - General Helper / Labourer	1430 1800		4	10	38.12
MP - General Helper / Labourer	1430 1800		4	10	38.12

Total Amount (Exclusive of VAT) : 702.52

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

SIGNATURE OF HIRER:

APPROVED BY:

15/09/2019 08:05:07AM