



مركز تجهيز حقول النفط المحدود

Oilfields Supply Center Ltd.

P O Box 1518, Dubai, United Arab Emirates Tel+971 4 8836800
Email: accounts@oscdubai.com, Website: www.oscdubai.com

Tax Credit Note الإشعار الدائن الضريبي

Customer Name: GEOFIZYKA TORUN SA
CHROBREGO 50
87-100 TORUN

POLAND

Customer TRN:

Invoice Date: 23/10/2019

Please quote following info in all communications

Invoice Number: II 1126004

Customer Id: C0510

OSC TRN : 100294323900003

Description	Qty	Unit Price	Net Amount	VAT %	VAT Amount	Gross Amount
		USD	USD		USD	USD

To Credit you for:

Revision to charges (as agreed) and
reversal of charges against our Inv#
CD4434963

Ref: Bill No. 142417265262; AWB
HOEG7Q16BRJA0002

SFI201936544 - Gen Cargo Above 5ton (L556129)	1.00	42,123.89	42,123.89	5.00	2,106.19	44,230.08
Reversal of previous charges (L556129)	-1.00	59,945.54	-59,945.54	5.00	-2,997.28	-62,942.82
SFI201936545 - Gen Cargo Above 5ton (L556131)	1.00	11,953.98	11,953.98	5.00	597.70	12,551.68
Reversal of previous charges (L556131)	-1.00	17,011.44	-17,011.44	5.00	-850.57	-17,862.01
SFI201936546 - Gen Cargo Above 5ton (L556132)	1.00	8,952.21	8,952.21	5.00	447.61	9,399.82
Reversal of previous charges (L556132)	-1.00	12,739.69	-12,739.69	5.00	-636.98	-13,376.67
Total USD						-27,999.92

USD Negative Twenty-Seven Thousand Nine Hundred Ninety-Nine
And 92 / 100 Only

Net Amount AED	-97,933.05
VAT Amount AED	-4,896.65
Gross Amount AED	-102,829.71

Please Settle Directly to:
COMMERCIAL BANK OF DUBAI
DEIRA BRANCH, P O BOX 1709, DUBAI - UAE

DIRHAM ACCOUNT: AE630230000001000056158
DOLLAR ACCOUNT: AE580230000001000076230
SWIFT CODE: CBDUAEAD