

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 **11/10/2019**

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

Invoice No: CD4438723

TRN Number: 100294323900003

Customer ID: C0510



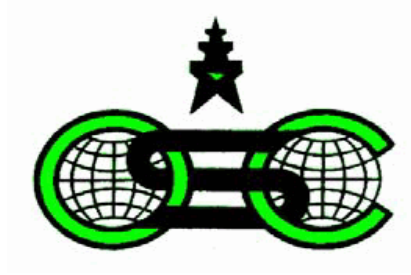
To charge you for Services as per details :

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
T253078		W/O No. : 1019276 PO. No.: SFI-36719		Refrence ID:SFI-36719			
1.000	hr	TPT - Crane 60 ton	108.918	108.92	5	5.45	114.37
		Date of Supply: 02/10/2019					
1.000	hr	TPT - Forklift 3 ton	31.314	31.31	5	1.57	32.88
		Date of Supply: 02/10/2019					
4.000	hr	MP - General Helper / Labourer	9.530	38.12	5	1.92	40.04
		Date of Supply: 02/10/2019					
1.000	hr	MP - Supervisor-Operations	24.506	24.51	5	1.23	25.74
		Date of Supply: 02/10/2019					
		Remarks:					
				Sub Total	USD		213.03

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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87-100 TORUN, POLAND
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Invoice No: CD4438723

TRN Number: 100294323900003

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Grand Total 213.03

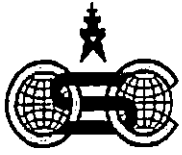
Amount in words :(USD) Two Hundred Thirteen And 3/100 Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			745.00
VAT			37.35
Total			782.35

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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 : 1019276

LPO/REF :

Date : 02/10/2019

CnF/REF: SFI-36719

JOB DESCRIPTION : OFFLOADING & UNSTUFFING 20' S/F CONTAINER AT TOP YARD

Total Amount (Exclusive of VAT) : 202.86

9

9

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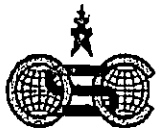
NOTE:

- 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

07/10/2019 12:28:01PM



مركز تجهيز حقول النفط المحدود
Oilfields Supply Center Ltd.

TIME SHEET

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CUSTOMER: C0510

GEOFIZYKA TORUN SA RAK
BRANCH

Work order No : 1019276

LPO/REF:

Date : 02/10/2019

CnF/REF: SFL-36719

JOB DESCRIPTION: OFFLOADING & UNSTUFFING 20' S/F CONTAINER AT TOP YARD

DESCRIPTION	START / FINISH	(NOTE)	HRS/ TRIPS	UNIT COST PRICE	TOTAL COST EXCLUDING VAT USD
TPT - Crane 60 ton	1430 1530		1	109	108.92
TPT - Forklift 3 ton	1430 1530		1	31	31.31
MP - Supervisor-Operations	1430 1530		1	25	24.51
MP - General Helper / Labourer	1430 1530		1	10	9.53
MP - General Helper / Labourer	1430 1530		1	10	9.53
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MP - General Helper / Labourer	1430 1530		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: E1546

APPROVED BY:

SIGNATURE OF HIRER:

GEOFIZYKA TORUN S.A.
87-100 Toruń, ul. Chrobrego 50
NIP 879-20-46-601 Regon 870636497

02/10/2019 08:27:45PM