

# 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: **CD4434332**

TRN Number: **100294323900003**

Customer ID: **C0510**



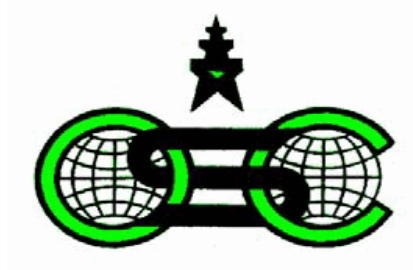
To charge you for Services as per details :

Qty	Unit	Description	USD Unit Price	Net Amt USD	VAT %	VAT Amt	USD Total
<b>T251586</b>		W/O No. : 1014276 PO. No.: SFI-36542		Refrence ID:SFI-36542			
8.000	hr	TPT - Crane 60 ton	108.918	871.34	5	43.57	914.91
		<b>Date of Supply:</b> 01/09/2019					
8.000	hr	TPT - Forklift 3 ton	31.314	250.51	5	12.53	263.04
		<b>Date of Supply:</b> 01/09/2019					
32.000	hr	MP - General Helper / Labourer	9.530	304.97	5	15.24	320.20
		<b>Date of Supply:</b> 01/09/2019					
8.000	hr	MP - Supervisor-Operations	24.506	196.05	5	9.80	205.85
		<b>Date of Supply:</b> 01/09/2019					
		<b>Remarks:</b>					
				<b>Sub Total</b>	<b>USD</b>	<b>1,704.00</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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**Grand Total 1,704.00**

Amount in words :(USD) One Thousand Seven Hundred Four Only

Curr Rate:	3.67	Amount	AED
Total excl. VAT			5,959.95
VAT			297.99
Total			6,257.94

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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 : 1014276

LPO/REF :

Date : 31/08/2019

CnF/REF : SFI-36542

JOB DESCRIPTION : OFFLOADING 15 x 40' S/F CONTAINERS AT TOP YARD.

DESCRIPTION	START / FINISH	( NOTE. )	HRS / TRIPS	UNIT COST PRICE	TOTAL COST EXCLUDING VAT USD
TPT - Crane 60 ton	0930 1700		8	109	871.34
TPT - Forklift 3 ton	0930 1700		8	31	250.51
MP - Supervisor-Operations	0930 1700		8	25	196.05
MP - General Helper / Labourer	0930 1700		8	10	76.24
MP - General Helper / Labourer	0930 1700		8	10	76.24
MP - General Helper / Labourer	0930 1700		8	10	76.24
MP - General Helper / Labourer	0930 1700		8	10	76.24

Total Amount (Exclusive of VAT) : 1,622.87

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

SIGNATURE OF HIRER: .....

APPROVED BY: .....

01/09/2019 03:54:45PM



مركز تجهيز حقول النفط المحدود  
Oilfields Supply Center Ltd.



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PREPARED BY: E1810