

إستمارة تعريفية

بيانات الدائن :-

اسم الدائن \ (الشركة)	Integrated Sافتy Internattonal Services	ملاحظات
رقم البطاقة \		
(رقم السجل التجاري)		
العنوان	AL Athaibah	
رقم الهاتف		

بيانات المدين :-

اسم المدين \ (الشركة)	Dohat AL Khaleej LLC	ملاحظات
رقم البطاقة \		
(رقم السجل التجاري)	5\0630\1	
العنوان	AL Khuwair	
رقم الهاتف	95857526 فيصل\94041266 فليب	

❖ نسبة التحصيل: 10%

❖ تاريخ استلام الملف: 16\1\2023

❖ مبلغ المطالبة: (1937)

❖ الوثائق المتوفرة :

Invoice

❖ اسم وتوقيع مستلم الملف : محمد الرواحي

المتابعات ٢٠٢٣/١/١٦

اسم المدين	الاجراء المتخذ	تاريخ الاجراء	ملاحظات
	زيارة ميدانية محمد + مكي الرين	17/1/2023	وجود فواش باسم فضل - الفواش باسم شركة السهبة المحسنة
دوحة الخيلج 1937 فيليب 94041266			9 فواش جاهزة للدفع فقط مقبض توقيع الشيكات من قبل مدير الشركة
			مقبض في فواش 25 - غير مؤيد سوف يتم البقي عنها
			سوف نسلّم الشيكات يوم الاربعاء لتم الاتفاق مع المراسل وكذا خبرنا ان الشيكات قيد التوقيع
		23/1/2023	تاريخ 25/1/2023
		25/1/2023	استلمنا ١٦ شيكات مقبض في فواش فاتورين معلقين فاتورة 47 ريال سوف يتم تسليم الشيك في وقت لاحق
	ورسال	9/2/2023	تم ارسال الفواش المحسنة على الواتس للمدير الى green
	زيارة ميدانية	18/2/2023	بعد الزيارة الاخير يرجى تقديم بعض الدفع الاخير
	تم التوافق مع المراسل في انشائها	Statement 3/16	
	في انشائها	Statement 20/5	

سوف يتم إرسال قائمة الفواتير القديمة والمراسل إلى دوحة الخيلج

المتابعات

[illegible]

New update

INTEGRATED SAFETY INTERNATIONAL SERVICES

PO Box 1309, PC 130

AL Athaibah , Muscat,

Sltanate of Oman

VATIN : OM1100050324

DOHAT AL KHALEEL LLC

Bill-wise Details

1-Jan-23 to 7-Feb-23

Date	Ref. No.	Opening Amount	Pending Amount	Due on	Overdue by days
09-Nov-21	IS/INV/T190	65.000 Dr	65.000 Dr	09-Nov-21	418
15-Feb-22	IS/INV/7127 ✓	42.000 Dr	42.000 Dr	15-Feb-22	357
23-Mar-22	IS/INV/7359 ✓	157.500 Dr	157.500 Dr	23-Mar-22	321
14-May-22	IS/INV/7582	283.500 Dr	283.500 Dr	14-May-22	269
24-May-22	IS/INV/7639	21.000 Dr	21.000 Dr	24-May-22	259
31-May-22	IS/INV/7659 ✓	630.000 Dr	630.000 Dr	31-May-22	252
20-Jul-22	IS/INV/7895 ✓	396.900 Dr	396.900 Dr	20-Jul-22	202
03-Aug-22	IS/INV/7963 ✓	47.250 Dr	47.250 Dr	03-Aug-22	188
16-Aug-22	IS/INV/8026	52.500 Dr	52.500 Dr	16-Aug-22	175
31-Aug-22	IS/INV/8108 ✓	52.500 Dr	52.500 Dr	31-Aug-22	160
13-Oct-22	IS/INV/8371	47.250 Dr	47.250 Dr	13-Oct-22	117
17-Oct-22	IS/INV/8391 ✓	141.750 Dr	141.750 Dr	17-Oct-22	113
30-Nov-22	IS/INV/8663/1	126.000 Dr	126.000 Dr	30-Nov-22	69
30-Nov-22	IS/INV/8663	126.000 Dr	126.000 Dr	30-Nov-22	69
08-Jan-23	IS/INV/8864	96.600 Dr	96.600 Dr	08-Jan-23	30
10-Jan-23	IS/INV/8877	126.000 Dr	126.000 Dr	10-Jan-23	28
29-Jan-23	IS/INV/8962	73.500 Dr	73.500 Dr	29-Jan-23	9
		2485.250 Dr	2485.250 Dr		

Not

No LPO

1574.91

T = 1,574,91

78

157.5

42

65.000

283.500

21.000

52.000

47.250

126.000

126.000

96.600

126.000

73.500

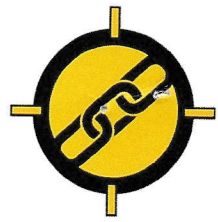
126

63

105

58.250

32.850



ISAFETY
السلامة المتكاملة للخدمات الدولية
Integrated Safety International Services

- OPAL RAS Inspection
- Third Party Inspection
- Non-Destructive Testing - NDT
- First Aid Training
- HSE Training
- Plant & Equipment Operator Training
- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/8026
Date : 16-Aug-22
Our Reference : IS/QT/8026
Your Reference :
Job Number : AUG22/8026
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	MAGNETIC PARTICLE INSPECTION OF FIFTH WHEEL (4660 WK)	1.000	25.000	25.000
2	MAGNETIC PARTICLE INSPECTION OF KING PIN (4278 WB)	1.000	25.000	25.000
Sub Total				50.000
VAT @ 5%				2.500
Total				52.500

Amount In Words : Omani Rial Fifty Two and Five Hundred Baisa

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX

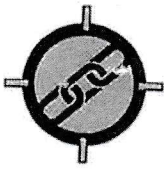


Faiz
Authorised Signatory
Signature & Seal

NOTE : Transaction reference to be mentioned via email to accounts@isafety.co if payment is made online

INTEGRATED SAFETY INTERNATIONAL SERVICES LLC

| PO Box 1309, PC 130, Azaiba, Sultanate of Oman | C.R. 1239519 | Tel : 24349902 | Email : info@isafety.co | Website : www.isafety.co |



ISAFETY
السلامة المتكاملة للخدمات الدولية
Integrated Safety International Services

N: 13257

SITE VISIT REPORT / TIMESHEET

CLIENT: DOMAT AL KHALFEJ LLC

CONTACT PERSON: MR JEDHANI

DATE: 15/07/2022

CONTACT NO.: 96779115

JOB NO.: 100122/8026

SITE LOCATION: GHIALA

LPO/CASH.:

E MAIL :

REASON FOR VISIT/ DETAILS OF WORK CARRIED OUT

MPI of fifth wheel

25

Reg No: 4660 WK

Size: 3.5"

SL No: 10117253 G3

ID No: DAK-29

Reg No: 3412 LH

MPI of King Pin

27

Reg No: 4273 N/A

Size: 3.5"

ID No: DAK-70

* satisfactory at the time of inspection.

NAME & SIGNATURE OF INSPECTOR / TRAINER

NAME & SIGNATURE OF CLIENT / REPRESENTATIVE

I HAVE READ & CONFIRM THE WORK HAS BEEN DONE TO MY SATISFACTION



ISAFETY
السلامة المتكاملة للخدمات الدولية
Integrated Safety International Services

- OPAL RAS Inspection
- Third Party Inspection
- Non-Destructive Testing - NDT
- First Aid Training
- HSE Training
- Plant & Equipment Operator Training
- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ
MUSCAT

Contact Person: Mr. PHILIP
GSM : 94041266

Invoice No : IS/INV/T190

Date : 9-Nov-21

Our Reference : IST/QT/190

Your Reference :

Job Number : 190/2021

Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	AHA - FIRST AID TRAINING COURSE 1. SRINIVASAN KULANCHINATHAN	1.000	65.000	65.000

Amount In Words : Omani Rial Sixty Five

Sub Total 65.000

VAT @ 5%

Total 65.000

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



Fara3

Authorised Signatory
Signature & Seal

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| PO Box 1309, PC 130, Azaiba, Sultanate of Oman | C.R. 1239519 | Tel : 24349902 | Email : info@isafety.co | Website : www.isafety.co |

Course Participants



Date 9.11.2021

Course HEARTSAVE,CPR&AED

Lead Instructor

AHMED ABU ZAID

Lead Instr. ID# 07140263629

Name and Email Please PRINT as you wish your name to appear on your card. Please print email address legibly.		Mailing Address/Telephone	Complete/ Incomplete	Remediation/Date Completed (if applicable)
1. SRINIVASAN KULANCHINATHAN		dak.fabshop@dakoman.com	C	9.11.2021
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				



ISAFETY
السلامة المتكاملة للخدمات الدولية
Integrated Safety International Services

- OPAL RAS Inspection
- Third Party Inspection
- Non-Destructive Testing - NDT
- First Aid Training
- HSE Training
- Plant & Equipment Operator Training
- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/8371
Date : 13-Oct-22
Our Reference : IS/QUO/08.22/3321
Your Reference :
Job Number : OCT22/8371
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF BLASTING POTS	3.000	15.000	45.000
Need po				

Amount In Words : Omani Rial Forty Seven and Two Hundred Fifty Baisa

Sub Total 45.000
VAT @ 5% 2.250
Total 47.250

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



Authorised Signatory
Signature & Seal

NOTE : Transaction reference to be mentioned via email to accounts@isafety.co if payment is made online

INTEGRATED SAFETY INTERNATIONAL SERVICES LLC

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ISAFETY
السلامة المتكاملة للخدمات الدولية
Integrated Safety International Services

- OPAL RAS Inspection
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- Non-Destructive Testing - NDT
- First Aid Training
- HSE Training
- Plant & Equipment Operator Training
- Scaffolding Training

DELIVERY NOTE

DL/IS/INV/8371

COMPANY : DOHAT AL KHALEEJ LLC
COMPANY ADDRESS : MUSCAT
CONTACT PERSON : Mr. FAISAL
CONTACT NUMBER : 95857526AL

I HAVE RECEIVED THE FOLLOWING

INVOICE : IS/INV/8371

CERTIFICATE/CARD : OCT22/8371



RECEIVER DETAILS

NAME : **DATE** :

SIGNATURE : **CONTACT NUMBER** :

INTEGRATED SAFETY INTERNATIONAL SERVICES LLC

| PO Box 1309, PC 130, Azaiiba, Sultanate of Oman | C.R. 1239519 | Tel: 24349902 | Email: info@isafety.co | Website: www.isafety.co |



دوحة الخليج ش.م.م
Dohat Al Khaleej LLC



ISO 9001: 2015
Cert. No.: 702648

ص.ب: ٥٠٣، الرمز البريدي: ١٣٣، الخوير، سلطنة عمان، هاتف: (+968) 24502867، فاكس: (+968) 24504165، C.R. No.: 5/06630/1
P.O.Box: 503, PC: 133, Al Khuwair, Sultanate of Oman, Tel: (+968) 24502867, Fax: (+968) 24504165, C.R. No.: 5/06630/1
E-mail: finance@dakoman.com Website: www.dakoman.com

PDC BANK PAYMENT VOUCHER

VR. NO : 01/PDP/589

DATE : 19/12/2022

Page 1 of 1

INTEGRATED SAFETY INTERNATIONAL SERVICES

BR	A/C Code	Account Name	Chq.No	Chq.Date	Chq.Bank	Debit	Credit
07	210510012	INTEGRATED SAFETY INTERNATIONAL SERVICE	36356200	28/03/2023	OAB-500	157.500	
INTEGRATED SAFETY INTERNATIONAL SERVICES							
		Bill No	Bill Date	Amount			
		7359	31/10/2022	157.500			
01	210900001	PDC PAYABLES ACCOUNT	36356200	28/03/2023	OAB-500		157.500
INTEGRATED SAFETY INTERNATIONAL SERVICES							

Total = 1467,900

8%

١١٧.٤١٣٢ = ١١٧.٤١٣٢

23/11/2023

OMR: ONE HUNDRED FIFTY SEVEN AND FIVE HUNDRED BAISA ONLY

157.500

157.500

Prepared By

Checked By

19/01/2023

Approved By

23/11/2023

Received By

Name: mohd. M Rawahi
Date: 25/01/2023
GSM: 93916694



دوحة الخليج ش.م.م
Dohat Al Khaleej LLC



ISO 9001: 2015
Cert. No.: 702648

ص.ب: ٥٠٣، الرمز البريدي: ١٣٣، الخوير، سلطنة عمان، هاتف: ٢٤٥٠٢٨٦٧ (+٩٦٨)، فاكس: ٢٤٥٠٤١٦٥ (+٩٦٨)، س.ت رقم: ٥/٠٦٦٣٠/١
P.O.Box: 503, PC: 133, Al Khuwair, Sultanate of Oman, Tel: (+968) 24502867, Fax: (+968) 24504165, C.R. No.: 5/06630/1
E-mail: finance@dakoman.com Website: www.dakoman.com

PDC BANK PAYMENT VOUCHER

VR. NO : 04/PDP/412

DATE : 19/12/2022

Page 1 of 1

INTEGRATED SAFETY INTERNATIONAL SERVICES

BR	A/C Code	Account Name	Chq.No	Chq.Date	Chq.Bank	Debit	Credit
04	2105I0012	INTEGRATED SAFETY INTERNATIONAL SERVICE	35592879	28/02/2023	OAB-504	99.750	
INTEGRATED SAFETY INTERNATIONAL SERVICES							
		Bill No	Bill Date	Amount			
		IS/INV/7963	30/08/2022	47.250			
		IS INV 8108	29/09/2022	52.500			
04	210900001	PDC PAYABLES ACCOUNT	35592879	28/02/2023	OAB-504		99.750
INTEGRATED SAFETY INTERNATIONAL SERVICES							

OMR: NINETY NINE AND SEVEN HUNDRED FIFTY BAISA ONLY

99.750

99.750

Prepared By

Checked By

Approved By

23/11/2023

Received By

Name: Mohammed Al Rawash

Date: 25/11/2023

GSM: 93916694



دوحة الخليج ش.م.م
Dohat Al Khaleej LLC



ISO 9001: 2015
Cert. No.: 702648

ص.ب: ٥٠٣، الرمز البريدي: ١٣٣، الخوير، سلطنة عمان، هاتف: (+968) 24502867، فاكس: (+968) 24504165، C.R. No.: 5/06630/1
P.O.Box: 503, PC: 133, Al Khuwair, Sultanate of Oman, Tel: (+968) 24502867, Fax: (+968) 24504165, C.R. No.: 5/06630/1
E-mail: finance@dakoman.com Website: www.dakoman.com

PDC BANK PAYMENT VOUCHER

VR. NO : 02/PDP/1199

Page 1 of 1

DATE : 19/12/2022

INTEGRATED SAFETY INTERNATIONAL SERVICES

BR	A/C Code	Account Name	Chq.No	Chq.Date	Chq.Bank	Debit	Credit
02	2105I0012	INTEGRATED SAFETY INTERNATIONAL SERVIC	36873501	28/03/2023	OAB-502	672.000	
		INTEGRATED SAFETY INTERNATIONAL SERVICES					
		Bill No	Bill Date	Amount			
		7127	31/10/2022	42.000			
		7659	31/10/2022	630.000			
02	210900001	PDC PAYABLES ACCOUNT	36873501	28/03/2023	OAB-502		672.000
		INTEGRATED SAFETY INTERNATIONAL SERVICES					

OMR: SIX HUNDRED SEVENTY TWO ONLY

672.000 672.000

Prepared By

Checked By

18/01/2023

Approved By

23/11/2023

Received By

Name: Mohammed Al Rawahi
Date: 25-01-2023
GSM: 93916644



دوحة الخليج ش.م.م

Dohat Al Khaleej LLC



ISO 9001: 2015
Cert. No.: 702648

ص.ب: ٥٠٣، الرمز البريدي: ١٣٣، الخوير، سلطنة عمان، هاتف: (+968) 24502867، فاكس: (+968) 24504165، C.R. No.: 5/06630/1
P.O.Box: 503, PC: 133, Al Khuwair, Sultanate of Oman, Tel: (+968) 24502867, Fax : (+968) 24504165, C.R. No.: 5/06630/1
E-mail: finance@dakoman.com Website : www.dakoman.com

PDC BANK PAYMENT VOUCHER

VR. NO : 01/PDP/588

Page 1 of 1

DATE : 19/12/2022

INTEGRATED SAFETY INTERNATIONAL SERVICES

BR	A/C Code	Account Name	Chq.No	Chq.Date	Chq.Bank	Debit	Credit
07	2105I0012	INTEGRATED SAFETY INTERNATIONAL SERVIC	36356199	28/02/2023	OAB-500	141.750	
INTEGRATED SAFETY INTERNATIONAL SERVICES							
		Bill No	Bill Date	Amount			
		8391	17/10/2022	141.750			
01	210900001	PDC PAYABLES ACCOUNT	36356199	28/02/2023	OAB-500		141.750
INTEGRATED SAFETY INTERNATIONAL SERVICES							

OMR: ONE HUNDRED FORTY ONE AND SEVEN HUNDRED FIFTY BAISA ONLY

141.750 141.750

Prepared By

Checked By

Approved By

Received By

Name: Mohammed Rawahi
Date: 25/11/2023
GSM: 93916694



دوحة الخليج ش.م.م
Dohat Al Khaleej LLC



ISO 9001: 2015
Cert. No.: 702648

ص.ب: ٥٠٣، الرمز البريدي: ١٣٣، الخوير، سلطنة عمان، هاتف: ٢٤٥٠٢٨٦٧ (+٩٦٨)، فاكس: ٢٤٥٠٤١٦٥ (+٩٦٨)، س.ت رقم: ١/٥٠٦٦٣٠
P.O.Box: 503, PC: 133, Al Khuwair, Sultanate of Oman, Tel: (+968) 24502867, Fax: (+968) 24504165, C.R. No.: 5/06630/1
E-mail: finance@dakoman.com Website: www.dakoman.com

PDC BANK PAYMENT VOUCHER

VR. NO : 03/PDP/1090

Page 1 of 1

DATE : 19/12/2022

INTEGRATED SAFETY INTERNATIONAL SERVICES

BR	A/C Code	Account Name	Chq.No	Chq.Date	Chq.Bank	Debit	Credit
03	210510012	INTEGRATED SAFETY INTERNATIONAL SERVIC	35782549	28/02/2023	OAB-503	396.900	
INTEGRATED SAFETY INTERNATIONAL SERVICES							
		Bill No	Bill Date	Amount			
		IS/INV/7895	20/07/2022	396.900			
03	210900001	PDC PAYABLES ACCOUNT	35782549	28/02/2023	OAB-503		396.900
INTEGRATED SAFETY INTERNATIONAL SERVICES							

OMR: THREE HUNDRED NINETY SIX AND NINE HUNDRED BAISA ONLY

396.900 396.900

Prepared By

Checked By

18/01/2023

Approved By

23/1/2023

Received By

Name: Mohammed Al Rawai

Date: 25/1/2023

GSM: 93916694

INTEGRATED SAFETY INTERNATIONAL SERVICES

PO Box 1309, PC 130

AL Athaibah , Muscat,

Sultanate of Oman

VATIN : OM1100050324

DOHAT AL KHALEEJ LLC

Bill-wise Details

1-Jan-19 to 22-Nov-22

دعوى على الحساب #

fine

Date	Ref. No.	PO Number	Opening Amount	Pending Amount	Due on	Overdue by days
09-Nov-21	IS/INV/T190	-----	65.000 Dr	65.000 Dr	09-Nov-21	272
15-Feb-22	IS/INV/7127	9275	42.000 Dr	42.000 Dr	15-Feb-22	280
23-Mar-22	IS/INV/7359	01/NIPO/7277	157.500 Dr	157.500 Dr	23-Mar-22	244
14-May-22	IS/INV/7582	7883	283.500 Dr	283.500 Dr	14-May-22	192
24-May-22	IS/INV/7639	01/NIPO/7972	21.000 Dr	21.000 Dr	24-May-22	182
31-May-22	IS/INV/7659	9402, 9405	630.000 Dr	630.000 Dr	31-May-22	175
20-Jul-22	IS/INV/7895	9276	396.900 Dr	396.900 Dr	20-Jul-22	125
03-Aug-22	IS/INV/7963	8879	47.250 Dr	47.250 Dr	03-Aug-22	111
16-Aug-22	IS/INV/8026	-----	52.500 Dr	52.500 Dr	16-Aug-22	98
31-Aug-22	IS/INV/8108	01/NIPO/8984	52.500 Dr	52.500 Dr	31-Aug-22	83
13-Oct-22	IS/INV/8371	-----	47.250 Dr	47.250 Dr	13-Oct-22	40
17-Oct-22	IS/INV/8391	01/NIPO/9387	141.750 Dr	141.750 Dr	17-Oct-22	36
			1937.150 Dr	1937.150 Dr		

next week

96636123

Finance manager

96636123

mohammad.s@darkoman.com

cc. briam.d@darkoman.com

2/2/23



ISAFETY
السلامة المتكاملة للخدمات الدولية
Integrated Safety International Services

- OPAL RAS Inspection
- Third Party Inspection
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- First Aid Training
- HSE Training
- Plant & Equipment Operator Training
- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ

MUSCAT

Contact Person: Mr. PHILIP

GSM : 94041266

Invoice No : IS/INV/T190

Date : 9-Nov-21

Our Reference : IST/QT/190

Your Reference :

Job Number : 190/2021

Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	AHA - FIRST AID TRAINING COURSE 1. SRINIVASAN KULANCHINATHAN	1	65.000	65.000
Amount In Words : Omani Rial Sixty Five			Sub Total	65.000
			VAT @ 5%	
			Total	65.000

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



Authorised Signatory
Signature & Seal

NOTE : Transaction reference to be mentioned via email to accounts@isafety.co if payment is made online

INTEGRATED SAFETY INTERNATIONAL SERVICES LLC

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ISAFETY
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- Third Party Inspection
- Non-Destructive Testing - NDT
- First Aid Training
- HSE Training
- Plant & Equipment Operator Training
- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/7127
Date : 31-Oct-22
Our Reference : IS/QT/7127
Your Reference : 9275
Job Number : FEB22/7127
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF TRIPOD WINCH (N4-045) @ YIBAL	1.000	40.000	40.000
Amount In Words : Omani Rial Forty Two			Sub Total	40.000
			VAT @ 5%	2.000
			Total	42.000

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANKMUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



Authorised Signatory
Signature & Seal

NOTE : Transaction reference to be mentioned via email to accounts@isafety.co if payment is made online

INTEGRATED SAFETY INTERNATIONAL SERVICES LLC

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TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/7359
Date : 31-Oct-22
Our Reference : IS/QT/02.22/210
Your Reference : 01/NIPO/7277
Job Number : MAR22/7359
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF BACKHOE LOADER (7143 AK; 6378 AK)	2.000	25.000	50.000
2	THIRD PARTY INSPECTION OF TELEHANDLER (5727 DK)	1.000	25.000	25.000
3	MAGNETIC PARTICLE INSPECTION OF FORKS (1417422)	1.000	25.000	25.000
4	THIRD PARTY INSPECTION OF HP PUMP (4600 PSI)	1.000	25.000	25.000
5	THIRD PARTY INSPECTION OF LIFTING GEARS(16 NOS) THIRD PARTY INSPECTION OF LEVER HOIST(1 NO) THIRD PARTY INSPECTION OF CHAIN BLOCK (2 NOS)	1.000	25.000	25.000
Amount In Words : Omani Rial One Hundred Fifty Seven and Five Hundred Balsa			Sub Total	150.000
			VAT @ 5%	7.500
			Total	157.500

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANKMUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



Authorised Signatory
Signature & Seal

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- o Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEF LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/7582
Date : 31-Oct-22
Our Reference : IS/QT/7582
Your Reference : 7883
Job Number : MAY22/7582
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF GENERATOR	1.000	25.000	25.000
2	THIRD PARTY INSPECTION OF TELEHANDLER (5722 DK)	1.000	25.000	25.000
3	MAGNETIC PARTICLE INSPECTION OF FORKS (5722 DK)	2.000	15.000	30.000
4	THIRD PARTY INSPECTION OF HOOK FOR TELEHANDLER	1.000	10.000	10.000
5	THIRD PARTY INSPECTION OF WEBBING SLING	1.000	1.000	1.000
6	THIRD PARTY INSPECTION OF FULL BODY HARNESS	36.000	1.000	36.000
7	THIRD PARTY INSPECTION OF DOUBLE HOOK LANYARD	36.000	1.000	36.000
8	THIRD PARTY INSPECTION OF POWER TOOLS	2.000	16.000	32.000
9	THIRD PARTY INSPECTION OF CONCRETE VIBRATOR	3.000	15.000	45.000
10	THIRD PARTY INSPECTION OF PLATE COMPACTOR	1.000	15.000	15.000
11	THIRD PARTY INSPECTION OF ROLLER COMPACTOR	1.000	15.000	15.000

Amount In Words : Omani Rial Two Hundred Eighty Three and Five Hundred Baisa

Sub Total 270.000
VAT @ 5% 13.500
Total 283.500

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANKMUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXX



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- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEL LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/7639
Date : 31-Oct-22
Our Reference : IS/QT/7639
Your Reference : 01/NIPO/7972
Job Number : MAY22/7639
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF AIR COMPRESSOR (DAK-K-16)	1.000	20.000	20.000

Amount In Words : Omani Rial Twenty One

Sub Total 20.000
VAT @ 5% 1.000
Total 21.000

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANKMUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



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- o HSE Training
- o Plant & Equipment Operator Training
- o Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT

Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/7659

Date : 31-Oct-22

Our Reference : IS/QT/7659

Your Reference : 9402, 9405

Job Number : MAY22/7659

Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF EQUIPMENTS @ 5 DAYS	120.000	5.000	600.000
Amount In Words : Omani Rial Six Hundred Thirty				
Sub Total				600.000
VAT @ 5%				30.000
Total				630.000

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANKMUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXX



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TAX INVOICE

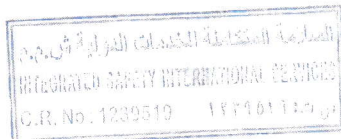
VATIN : OM1100050324

Customer Details: DOHAT AL KHALEEJ LLC MUSCAT Contact Person: Mr. FAISAL GSM : 95857526AL	Invoice No : IS/INV/7895 Date : 20-Jul-22 Our Reference : IS/QT/7895 Your Reference : Job Number : JUL22/7895 Payment Terms : CASH
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S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF BACKHOE LOADER (5715 DK 125 MA 5174 MA)	3.000	25.000	75.000
2	THIRD PARTY INSPECTION OF MOBILE CRANE AND MAGNETIC PARTICLE INSPECTION OF HOOKS (9240 YS 9900 BK)	2.000	70.000	140.000
3	THIRD PARTY INSPECTION OF EOT CRANE (1235)	1.000	50.000	50.000
4	THIRD PARTY INSPECTION OF LIFTING GEARS	113.000	1.000	113.000
Amount In Words : Omani Rial Three Hundred Ninety Six and Nine Hundred Baisa			Sub Total	378.000
			VAT @ 5%	18.900
			Total	396.900

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXX



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TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEL LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/7963
Date : 3-Aug-22
Our Reference : IS/QT/7963
Your Reference :
Job Number : AUG22/7963
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF LORRY LOADER (6628 YB)	1.000	30.000	30.000
2	MAGNETIC PARTICLE INSPECTION OF HOOK	1.000	15.000	15.000
Amount In Words : Omani Rial Forty Seven and Two Hundred Fifty Baisa			Sub Total	45.000
			VAT @ 5%	2.250
			Total	47.250

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



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TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEL LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/8026
Date : 16-Aug-22
Our Reference : IS/QT/8026
Your Reference :
Job Number : AUG22/8026
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	MAGNETIC PARTICLE INSPECTION OF FIFTH WHEEL (4660 WK)	1.000	25.000	25.000
2	MAGNETIC PARTICLE INSPECTION OF KING PIN (4278 WB)	1.000	25.000	25.000
Amount In Words : Omani Rial Fifty Two and Five Hundred Baisa			Sub Total	50.000
			VAT @ 5%	2.500
			Total	52.500

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



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TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/8108
Date : 31-Aug-22
Our Reference : IS/QUO/08.22/3321
Your Reference : 01/NIPO/8984
Job Number : AUG22/8108
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF CEMENT MIXER (DAK.RC-03)	1.000	50.000	50.000

Amount In Words : Omani Rial Fifty Two and Five Hundred Baisa

Sub Total 50.000
VAT @ 5% 2.500
Total 52.500

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX




Authorised Signatory
Signature & Seal

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- Scaffolding Training

TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEL LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/8371
Date : 13-Oct-22
Our Reference : IS/QUO/08.22/3321
Your Reference :
Job Number : OCT22/8371
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION OF BLASTING POTS	3.000	15.000	45.000
Sub Total				45.000
VAT @ 5%				2.250
Total				47.250

Amount In Words : Omani Rial Forty Seven and Two Hundred Fifty Baisa

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXX



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TAX INVOICE

VATIN : OM1100050324

Customer Details:

DOHAT AL KHALEEJ LLC
MUSCAT
Contact Person: Mr. FAISAL
GSM : 95857526AL

Invoice No : IS/INV/8391
Date : 17-Oct-22
Our Reference : IS/QUO/10.22/3398
Your Reference : 01/NIPO/9387
Job Number : OCT22/8391
Payment Terms : CASH

S.No	SERVICES	QTY	UNIT PRICE(OMR)	AMOUNT(OMR)
1	THIRD PARTY INSPECTION PER DAY @ YIBAL	1.000	135.000	135.000
Amount In Words : Omani Rial One Hundred Forty One and Seven Hundred Fifty Baisa			Sub Total	135.000
			VAT @ 5%	6.750
			Total	141.750

BANK ACCOUNT DETAILS

Accounts Name : INTEGRATED SAFETY INTERNATIONAL SERVICES
Accounts Number : 0435048238000011
Bank Name : BANK MUSCAT
Branch Name : ATHAIBA
IBAN/Swift Code : BMUSOMRXXXX



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