

إستمارة تعريفية

بيانات الدائن :-

اسم الدائن \ (الشركة)	شركة واحة عوفيه للتجارة والمقاولات ش ش و	ملاحظات
رقم البطاقة \	994196	
(رقم السجل التجاري)	1108277	
العنوان	بهلاء	
رقم الهاتف	99200405 (راشد الدرعي)	

بيانات المدين :-

اسم المدين \ (الشركة)	شركة الشاملة للطرق والبناء	ملاحظات
رقم البطاقة \		
(رقم السجل التجاري)		
العنوان		
رقم الهاتف	98088383 حميد المعمرى	

❖ تاريخ استلام الملف : 2022\1\9

❖ مبلغ المطالبة : (3310)

❖ الوثائق المتوفرة : نسخة من عقود العمل + الفواتير

❖ اسم وتوقيع مستلم الملف : محمد الرواحي

تم التوافق مع راشد الدرعي وطلب العمل ومنابعة الملف

٢٠٢٣/٥/١٨

المتابعات

[illegible]

شركة واحة عوفية للتجارة والمقاولات تضامنية

WAHAT AWEFIYA TRAD. & CONT. - CO. - ASSO.

٩ / ١ / ٢٠٢٢ ← تسليم العمل

Date: 31.03.2019
Inv. No. 121/WAT/19

صلح المطالب ← 331٥ ريال

الدائن ← راشد الدرعي ← شركة واحة عوفية رعيم السجل 6٥٩2357 رقم السجل

Bill To,
AL SHAMILA
For Roads & Building Construction LLC
Sultanate of Oman

المدين ← شركة الشاملة للطرق والبناء

٩٨٥ ٨٨٣٨٣

INVOICE

ATTN: ACCOUNTS DEPT.

Please find our invoice for the supply of **DIESEL TANKER** for the month of **MARCH-2019**.

CH	DESCRIPTION	TOTAL HOURS WORKED	RATE/HOURS	AMOUNT (OMR)
01.	Hire charges of Diesel Tanker Month: MARCH-2019 Agreement no: 057 Veh Reg: 6556/MA Project: R-103 Shor Internal Road Phase-1	293 Hrs	5.000/Hour	1465.000
TOTAL (OMR)				1465.000
<i>Amount in words (OMR): One Thousand Four Hundred Sixty Five only.</i>				

Thank you for your business
Yours sincerely,

For Wahat Awefiya Trad & Cont

Rashid Makthoom
Mob: 99200405

RECEIVED	
Received Date	30 APR 2019
Received By	
Signature	AL SHAMILA FOR ROADS & BUILDING CONSTRUCTION LLC

هاتف : +٩٦٨ ٩٩٢٠٠١٠٥ - ص.ب: ١٢٩٧ نزوى - الرمز البريدي: ٦١١ - سلطنة عمان - ص.ب: ١١٠٨٢٧٧
GSM : +968 99200405 - P.O.BOX : 1297 Nizwa - Postal Code : 611 - Sultanate of Oman - C.R : 1108277

شركة واحة عويضية للتجارة والمقاولات تضامنية

WAHAT AWEFIYA TRAD. & CONT. - CO. - ASSO.

Date: 30.04.2019
Inv. No. 125/WAT/19

Bill To,
AL SHAMILA
For Roads & Building Construction LLC
Sultanate of Oman

INVOICE

ATTN: ACCOUNTS DEPT.

Please find our invoice for the supply of **DIESEL TANKER** for the month of **APRIL-2019**.

Sr	DESCRIPTION	TOTAL HOURS WORKED	RATE/HOURS	AMOUNT (OMR)
01.	Hire charges of Diesel Tanker Month: APRIL-2019 Agreement no: 057 Veh Reg: 6365/YM Project: R-103 Shor Internal Road Phase-I	292 Hrs	5.000/Hour	1460.000
TOTAL (OMR)				1460.000
<i>Amount in words (OMR): One Thousand Four Hundred Sixty only.</i>				

Thank you for your business
Yours sincerely,

For Wahat Awefiya Trad & Cont

Rashid Makthoom
Mob. 99200405



هاتف: +968 99200405 - ص.ب: 1297 نيزوا - الرمز البريدي: 611 - سلطنة عمان - م.ب: 1108277
GSM: +968 99200405 - P.O.BOX: 1297 Nizwa - Postal Code: 611 - Sultanate of Oman - C.R: 1108277

شركة واحة عويفية للتجارة والمقاولات تضامنية

WAHAT AWEFIYA TRAD. & CONT. - CO. - ASSO.

Date: 20.05.2019
Inv. No. 429/WAT/19

Bill To,
AL SHAMILA
For Roads & Building Construction LLC
Sultanate of Oman

INVOICE

ATTN: ACCOUNTS DEPT.

Please find our invoice for the supply of **DIESEL TANKER** for the month of **MAY-2019**.

S#	DESCRIPTION	TOTAL HOURS WORKED	RATE/HOURS	AMOUNT (OMR)
01.	Hire charges of Diesle Tanker Month: MAY-2019 Agreement no: 057 Veh Reg: 6565 YM Project: R-103 Shor Internal Road Phase-1	77 Hrs	5,000/Hour	385.000
TOTAL (OMR)				385.000
<i>Amount in words (OMR): Three Hundred Eighty Five only.</i>				

Thank you for your business
Yours sincerely,

For Wahat Awefiya Trad & Cont

Rashid Makthoom
Mob: 99200405

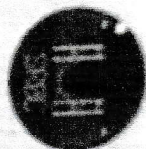


RECEIVED	
Received Date	08 JUL 2019
Received By	Signature
AL SHAMILA FOR ROADS & BUILDINGS CONSTRUCTION LLC	

هاتف : +٩٦٨ ٩٩٢٠٠٤٠٥ - ص ب : ١٢٩٧ نزوى - الرمز البريدي : ٦١١ - سلطنة عمان - س ب : ١١٠٨٢٧٧
GSM : +968 99200405 - P.O.BOX : 1297 Nizwa - Postal Code : 611 - Sultanate of Oman - C.R : 1108277

AL SHAMMILA

FOR ROADS & BUILDINGS CONSTRUCTION LLC



الشاملية
م.م. والبنية التحتية

تمت في 2021

(FOR HIRED VEHICLE / EQUIPMENT ONLY)

Page: 2 Date: 2021-07-06 6565-777

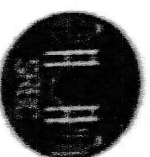
Driver Name:

Description:

Date	Job no	Time		Lunch Hrs	Worked hrs		Kilometer Reading				Fuel Qty in Lit.				Supervisor Details	
		Start	End		Day	Current	Start	End	Day	Current	Range	Fuel Qty	Current	Oil	REC #	Name & Sign
13/4/2021	103	6:00 AM	5:00 PM	01	1.0		B733413370									Amir
18/4	"	6:00 AM	5:00 PM	01	1.0		B73370	137417								Amir
19/4	"	—	—	—	—		137417	137417								Amir
20/4	"	6:00 AM	5:00 PM	01	1.0		137417	137417								Amir
21/4	"	6:00 AM	5:00 PM	01	1.0		137417	137417								Amir
22/4	"	6:00 AM	5:00 PM	01	1.0		137432	137416								Amir
23/4	"	6:00 AM	5:00 PM	01	1.0		137416	138427								Amir
24/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir
25/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir
26/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir
27/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir
28/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir
29/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir
30/4	"	6:00 AM	5:00 PM	01	1.0		138427	138427								Amir

AL SHAMILA

FOR ROADS & BUILDINGS CONSTRUCTION LLC



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Serial No:
Month: April - 2019

Fuel Consumption Form (Model TR or LT14141)

(FOR HIRED VEHICLE / EQUIPMENT ONLY)

Range # Deir-Set-remad - 6565 - 7 m

Driver Name:

Description:

Date	Job No.	Time		Lunch Hrs.	Worked hrs.		Kilometer Reading			Fuel Qty in Lit.			Mile #	Supervisor Details	
		Start	End		Day	Current	Start	End	Day	Current	Req.	Fuel Day	Current	Diff.	Name & Sign
01/04/19	10-105	6:00 AM	5:00 PM	01	10		134997	135075							Kar
2/4/19	~	6:00 AM	10:00 AM	—	18		135075	135655			bringing out	135655			Kar
3/4/19	~	6:00 AM	5:00 PM	01	10		135655	135746							Kar
4/4/19	~	6:00 AM	6:00 PM	01	10		135746	135834				180	135834		Kar
5/4/19	~	—	—	—	Fri - 1 day		—	—							Kar
6/4/19	~	6:00 AM	5:00 PM	01	10		135834	135946							Kar
7/4/19	~	6:00 AM	5:00 PM	01	10		135946	136045							Kar
8/4/19	~	6:00 AM	5:00 PM	01	10		136045	136190							Kar
9/4/19	~	6:00 AM	5:00 PM	01	10		136190	136279							Kar
10/4/19	~	6:00 AM	5:00 PM	01	10		136279	136406							Kar
11/4/19	~	6:00 AM	12:00 PM	—	18		136406	136496			bringing out 136496	136496	136496		Kar
12/4/19	~	—	—	—	Fri - 1 day		—	—							Kar
13/4/19	~	6:00 AM	5:00 PM	01	10		136496	137000							Kar
14/4/19	~	6:00 AM	5:00 PM	01	10		137000	137110							Kar
15/4/19	~	6:00 AM	5:00 PM	01	10		137110	137110							Kar
16/4/19	~	6:00 AM	5:00 PM	01	10		137110	137110							Kar

total 2992

AL SHAMILA
FOR ROADS & BUILDINGS CONSTRUCTION LLC



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Fuel Consumption Form (RMSA TR or LTTR) (R)

(FOR HIRED VEHICLE / EQUIPMENT ONLY)

Page: 1 Deleted Vehicle - 6565 Y.M

Driver Name: _____

Serial No: _____
Date: 11/11/2019

Description

Date	Job No	Time		Lunch Hrs	Worked Hrs		Kilometer Reading			Fuel Qty in Lit			Supervisor Details				
		Start	End		Day	Curr	Start	End	Day	Curr	Prev	FRT/Day	Curr	Diff	q/t/c x	Signature & Stamp	
01/24/19	R-103	6:00	—	—	Friday	End		190825	190650								for
02/3	✓	6:00	5:00	01	10			190656	190739								for
03/3	✓	6:00	5:00	01	10			190739	190834								for
04/3	✓	6:00	5:00	01	10			190834	190918								for
05/3	✓	6:00	5:00	01	10			190918	191035								for
06/3	✓	6:00	12:00	N/D	18			191035	191655				105	19072			for
07/7	✓	6:00	5:00	01	10			191655	191655								for
08/3	✓	—	—	—	Friday	End		—	—								for
09/3	✓	6:00	5:00	01	10			191655	191729								for
10/3	✓	6:00	5:00	01	10			191729	191910				200	19188			for
11/3	✓	6:00	5:00	N/D	18			191910	192501								for
12/3	✓	6:00	01	01	10			192501	192503								for
13/3	✓	6:00	3:00	01	10			192503	192504								for
14/3	✓	6:00	01	01	10			192504	192505								for
15/3	✓	—	—	—	Friday	End		—	—								for
16/3	✓	6:00	5:00	01	10			192505	192934								for

[Handwritten signature]

increasing mudrock

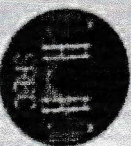
breaking to mudrock

R-103 Hours: 293
R-102: 148hrs
R-103 Diesel: 1010-liters
R-103: 145hrs

Total:

AL SHAMILA

FOR ROADS & BUILDINGS CONSTRUCTION LLC



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للطرق والبناء ش.م.م

Fuel Consumption Norm (KMS/LTR or LTR/HR) _____

(FOR HIRED VEHICLE / EQUIPMENT ONLY)

Serial No: _____
Motor: MARR-2019

Description _____

Region: D.E. SOUTHERN AREA - 65655-VM Driver Name: _____

Date	Job No	Time		Lunch Hrs	Worked hrs		Kilometer Reading				Fuel Qty in Lit				Supervisor Details	
		Start	End		Day	Comm	Start	End	Day	Comm	Req	Filled	Comm	Oil	PIC #	Name & Sign
14/3/19	R.103	6.00	1.45	01	19		135928	135939								Leading to Muted
18/3	"	6.00	5.45	01	10		135939	135626				190	135535			for
19/3	"	6.00	5.45	01	10		135626	135646								for
20/3	"	6.00	5.00	01	10		135646	135642								for
21/3	"	6.00	5.00	01	10		135642	135934								for
21/3	"	-	-	-	Friday		-	-								for
22/3	"	6.00	5.00	01	10		135934	135792								for
23/3	"	6.00	5.00	01	10		135792	135824								for
24/3	"	6.00	5.00	01	10		135824	135912								for
25/3	"	6.00	5.00	01	10		135912	134521					135	134020		Leading to Muted
26/3	"	6.45	1.45	01	18		134521	13465								for
28/3	"	6.45	5.45	01	10		13465	134331								for
28/3	"	6.45	8.45	01	10		134331	-								for
29/3	"	-	-	-	Friday		-	-								for
30/3	"	6.45	5.45	01	10		134331	134896								for
31/3	"	6.45	5.45	01	10		134896	134997					190	134905		for