PURCHASING ORDERS AND INVOICES

Five sample transaction records

01 China Harbour - Al Maktoum International Airport

02 Shaanxi - Haya on the Park

03 Shaanxi - DAMAC Lagoons View 1-4

04 Besen Middle East Steel Industries

05 Winson Partners - Legal Services

Supporting records include delivery documents from the pre-qualification file and the supplied legal services agreement excerpt. Invoices and settlement records follow each supporting record.

Pre-Qualification for
Reinforcement Supply and Services

ITG RESOURCES FZCO

6.1 China Harbour – Al Maktoum International Airport Substructure Package 4

Counterparty / Client: China Harbour Engineering LLC

Supporting delivery-order record evidencing supply performance for the Al Maktoum International Airport Substructure Package 4. The document records China Harbour Engineering LLC as the purchaser and references the project destination accordingly.

Supporting Record: Delivery Order

送货单示例

ITG RESOURCES FZCO

Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I, JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY ORDER

Truck No

Destination: AL MAKTOUM INTERNATIONAL AIRPORT SUBSTRUCTURE PACKAGE&4

LPO No

Date: 14-02-2026

DO No: NO.000001

Purchaser Name: CHINA HARBOUR ENGINEERING- LLC

Purchaser Address: 23RD FLOOR (WHOLE FLOOR), MAZAYA BUSINESS AVENUE, BB1 2302 - JUMEIRAH LAKE TOWER, DUBAI, UNITED ARAB EMIRATES

PROJECT: AL MAKTOUM INTERNATIONAL AIRPORT SUBSTRUCTURE PACKAGE&4

TRN No: 100010837100003

Contact Person: Huang Junfeng, 黄俊峰

Contact No: +971 52 576 9179

Unloading Contact:

Description of Goods: STEEL PIPE

SI No.	Particulars	Qty (Pieces)	Length (M)	Remarks
1	STEEL PIPE 48.3MM×3.5MM×6M/PCS	1800.000	10800.000	6M/PC×1800PCS
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		10800.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY ORDER.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the PURCHASER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the PURCHASER does not raise objections, it shall be deemed that the PURCHASER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the PURCHASER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the PURCHASER used the goods or have not raised any objections within the deadline, it shall be deemed that the PURCHASER has accepted the quality.
5. Material shall be delivered by linear meter.
6. This DELIVERY ORDER is an irrevocable component under the LPO No < >.

PURCHASER Sign & Stamp Date:	Delivery Driver Sign Date:	Issued by:	Supplier: ITG RESOURCES FZCO

CHEC
CHINA HARBOUR ENGINEERING- LLC
EMS & GSETunnels Infrastructure(Package 4)
16 FEB 2026
Material Receiving Note
Check By:

01 China Harbour | Invoice and settlement

ITG-CHEC LPO:CHEC-AMIA4-C1-2026-038

20260137/20260220对账单

日期	计划单编号	合同编号	物资名称	规格型号	单位	数量	不含税单价	不含税金额	含税单价	含税金额	税额	备注
2026/2/18	20260137/20260220	CHEC-AMIA4-C1-2026-038	Steel pipe	48.3mm*3.5mm*6m/pcs	mtr	10800.00	10.00	108000.00	10.50	113400.00	5400.00	1800pcs
2026/2/24	20260137/20260220	CHEC-AMIA4-C1-2026-038	Right-angle coupler	Suitable for 48mm pipe	PCS	18720.00	3.60	67392.00	3.78	70761.60	3369.60	
2026/2/24	20260137/20260220	CHEC-AMIA4-C1-2026-038	Sleeve coupler	Suitable for 48mm pipe	PCS	2880.00	3.10	8928.00	3.26	9374.40	446.40	
2026/2/26	20260137/20260220	CHEC-AMIA4-C1-2026-038	Steel pipe	48.3mm*3.5mm*6m/pcs	mtr	10800.00	10.00	108000.00	10.50	113400.00	5400.00	1800pcs
2026/2/28	20260137/20260220	CHEC-AMIA4-C1-2026-038	Steel pipe	48.3mm*3.5mm*6m/pcs	mtr	10800.00	10.00	108000.00	10.50	113400.00	5400.00	1800pcs
2026/2/28	20260137/20260220	CHEC-AMIA4-C1-2026-038	Steel pipe	48.3mm*3.5mm*6m/pcs	mtr	10800.00	10.00	108000.00	10.50	113400.00	5400.00	1800pcs
2026/2/28	20260137/20260220	CHEC-AMIA4-C1-2026-038	Steel pipe	48.3mm*3.5mm*6m/pcs	mtr	6768.00	10.00	67680.00	10.50	71064.00	3384.00	1128pcs
2026/2/28	20260137/20260220	CHEC-AMIA4-C1-2026-038	Right-angle coupler	Suitable for 48mm pipe	PCS	13584.00	3.60	48902.40	3.78	51347.52	2445.12	
2026/2/28	20260137/20260220	CHEC-AMIA4-C1-2026-038	Sleeve coupler	Suitable for 48mm pipe	PCS	370.00	3.10	1147.00	3.26	1204.35	57.35	
合计								626049.40		657351.87	31302.47	

公司名称：CHINA HARBOUR ENGINEERING L.L.C

对账确认签名：

日期：

Remarks:Confirm receipt of the above goods.

CHINA HARBOUR ENGINEERING- LLC
BHS & GSE Tunnels Infrastructure(Package 4)
10 MAR 2026
INVOICE RECEIVED
Check By:

公司名称：ITG RESOURCES FZCO

对账确认签名：

日期：2026年3月10日

P.O. Box: 337410
DUBAI - U.A.E.
ITG RESOURCES FZCO

ITG RESOURCES FZCO

ITG RESOURCES FZCO
Address: AG-13-A/B/L, Silver Tower, Cluster I, Jumeirah Lakes Towers, Dubai, UAE; P.O.Box: 337410; Landline: +971 4 452 6500

TAX INVOICE

Exporter/Shipper:
ITG RESOURCES FZCO
Unit No:AG-13-A, AG Tower,
Plot No:JLT-PH1-I1A,Jumeirah Lakes Towers,337410, Dubai.
TRN No- 104560922700003

Date 09/Mar/26
Invoice# ITG-INV-202500063
DN NO NO.00001-NO.00007
LPO NO.: CHEC-AMIA4-C1-2026-038

Consignee/Buyer:
CHINA HARBOUR ENGINEERING L.L.C
Company Address:Mazaya Business Avenue BB1 23rd Floor,JLT,Dubai
TRN No:100010837100003

Terms Of Delivery:
Delivered as per Customer request.
Payment Terms: Cash Payment
Pay Reference:

Port Of Loading	Country Of Origin:	Port Of Discharge	Final Destination:	Country Of Final Destination:
	United Arab Emirates		Dubai	United Arab Emirates

Description Of Goods:	STEEL BAR	Unit	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (in AED)
S.No	Particulars						
1	Steel pipe-48.3mm*3.5mm*6m/pcs	M	49968	10.00	499680.00	5%	24984.00
2	Right-angle coupler-Suitable for 48mm pipe	PCS	32304	3.60	116294.40	5%	5814.72
3	Swivel pipe-Suitable for 48mm pipe	PCS	3250	3.10	10075.00	5%	503.75
TOTAL			85522		626049.40		31302.47
						Total Taxable Amount	626,049.40
						ADD VAT *	31,302.47
	Total:		85522.000			Gross Amount	657,351.87

Amount In Words:

Shipping Remarks: HS CODE

*NOTE: 1. No claim of shortage will be entertained once the goods are delivered.
2. The property of the above goods will be of our company till full payment is received by us.
3. Quantity, rates & any other details of this invoice are not to be altered.

Tolerance +/- 10%

Consignee Buyer Sign & Stamp

CHINA HARBOUR ENGINEERING - LLC
BHS & SCETB Infrastructure(Package 4)
10 MAR 2026
INVOICE RECEIVED
Check By: _____

For ITG RESOURCES FZCO
P.O. Box: 337410
DUBAI - U.A.E.
ITG RESOURCES FZCO

Declartion: We declare that this invoice reflects the actual price.

Pre-Qualification for
Reinforcement Supply and Services
6.2 Plot 72 & Plot 73, Haya on the Park

ITG RESOURCES FZCO

Counterparty / Client: Shaanxi Construction Engineering Group Corporation Limited – Dubai Branch

Supporting delivery-note record for Plot 72 & Plot 73, Haya on the Park. The evidence shows supply arranged for Shaanxi Construction Engineering Group Corporation Limited – Dubai Branch and references straight rebar for the project site.

Supporting Record: Delivery Note

ITG RESOURCES DMCC

ITG RESOURCES DMCC
Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I,
JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY NOTE

Truck No	3221 RH	Container No	Date 10-12-2025
Destination	PLOT 72 & PLOT 73, HAYA ON THE PARK, NEAR AL QUDRA ROAD AND EMIRATES BYPASS ROAD, DUBAI, UAE	Seal No	DN No No.00067
Contract No	GT25D-UAE-SCEGC01S		
LPO No	No.00067		

BUYER Name	**SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH**	Contact Person	**LI KUN**
BUYER Address	OFFICE 310, EMAAR BUSINESS PARK BUILDING 4, DUBAI, UAE	Contact No	**+971565494417**
PROJECT	PLOT 72 & PLOT 73, HAYA ON THE PARK TRN No: 100450013600003	**Unloading Contact: Mark, 0527600787**	

Description of Goods STRAIGHT REBAR

Sl No.	Particulars	Unit	Qty	Remarks
1	STRAIGHT REBAR-8MM-12MTR - MUSCAT	MT	20.000	4200PCS
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		20.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY NOTE.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the BUYER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the BUYER does not raise objections, it shall be deemed that the BUYER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the BUYER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the BUYER used the goods or have not raised any objections within the deadline, it shall be deemed that the BUYER has accepted the quality .
5.Material delivered by bar count weight.
6.This DELIVERY NOTE is an irrevocable component under the sales contract no. <GT25D-UAE-SCEGC01S>.

BUYER Sign & Stamp	Delivery Driver Sign	Issued by:	Supplier: ITG RESOURCES DMCC
Date: 2025, 12, 10.	Date:		

NSHAMA P72/73
陕建 SCEGC
SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED DUBAI BRANCH

ITG RESOURCES DMCC

ITG RESOURCES DMCC
Address: AG-13-A/B/L, Silver Tower, Cluster I, Jumeirah Lakes Towers, Dubai, UAE;
P.O.Box: 337410; Landline: +971 4 452 6500

TAX INVOICE

Exporter/Shipper: **ITG RESOURCES DMCC** P.O.BOX: 337410, DUBAI, UAE TRN No- 104560922700003 Import/Export Code- AE-1192722	Date 05/Dec/25 Invoice# ITG-INV-202500033 DN NO NO.00043-NO.00045,NO.00047-NO.00054 LPO NUMBER: NO.00010
Consignee/Buyer: **SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH** P.O.Box: 212618 Tel: 971-04-5776183 TRN No: 100450013600003 Import/Export Code-	**Terms Of Delivery:** **Delivered as per Customer request.** **Payment Terms:** Cash Payment Pay Reference:

Port Of Loading	Country Of Origin:	Port Of Discharge	Final Destination:	Country Of Final Destination:
	United Arab Emirates		Dubai	United Arab Emirates

Description Of Goods:	STEEL BAR	Unit	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (in AED)
S.No	Particulars						
1	DEFORMED STEEL-16MM	MT	40.000	2,590.19	103,607.52	5%	5,180.38
2	DEFORMED STEEL-25MM	MT	40.000	2,590.19	103,607.52	5%	5,180.38
3	DEFORMED STEEL-20MM	MT	80.000	2,590.19	207,215.05	5%	10,360.75
4	DEFORMED STEEL-10MM	MT	60.000	2,590.19	155,411.28	5%	7,770.56
5	DEFORMED STEEL-16MM	MT	70.000	2,590.19	181,313.17	5%	9,065.66
6	DEFORMED STEEL-20MM	MT	70.000	2,590.19	181,313.17	5%	9,065.66
7	DEFORMED STEEL-25MM	MT	10.000	2,590.19	25,901.88	5%	1,295.09
8	DEFORMED STEEL-10MM	MT	70.000	2,590.19	181,313.17	5%	9,065.66
9	DEFORMED STEEL-25MM	MT	10.000	2,590.19	25,901.88	5%	1,295.09
10	DEFORMED STEEL-10MM	MT	50.000	2,590.19	129,509.40	5%	6,475.47
11	DEFORMED STEEL-20MM	MT	34.000	2,590.19	88,066.39	5%	4,403.32
12	DEFORMED STEEL-12MM	MT	80.000	2,590.19	207,215.05	5%	10,360.75
13	DEFORMED STEEL-16MM	MT	50.000	2,590.19	129,509.40	5%	6,475.47
14	DEFORMED STEEL-16MM	MT	20.000	2,590.19	51,803.76	5%	2,590.19
TOTAL			684.000		1,771,688.64		88,584.43
						Total Taxable Amount	1,771,688.64
						ADD VAT *	88,584.43
Total:			684.000			**Gross Amount**	1,860,273.07

Amount In Words:

Shipping Remarks:	HS CODE

*NOTE:

Tolerance +/- 10%

Consignee/Buyer Sign & Stamp	For ITG RESOURCES DMCC
2025.12.31.	P.O. Box: 337410 DUBAI - U.A.E. ITG RESOURCES DMCC

Declartion: We declare that this invoice shows the actual price.

NSHAMA P72/73

陕建 SCEGC

SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED DUBAI BRANCH

ITG RESOURCES DMCC

SETTLEMENT STATEMENT

LPO NUMBER:	NO.00010
Delivery Note (DN) NO.:	NO.00043-NO.00045,NO.00047-NO.00054
ORDER DATE	06/Nov/25
STEEL BRAND:	ASAS

ITEM	DN Date	DN NO.:	Description	QUANTITY (MT)	UNIT RATE (AED,Exc.VAT)	AMOUNT (AED,Exc.VAT)	VAT RATE	VAT RATE (IN AED)	AMOUNT (VAT) (IN AED)	EPRT (Estimated Payment Receipt Time)	Days of Credit	Credit Sale Markup	SETTLEMENT AMOUNT
1	08/Nov/25	NO.00043	STEEL BAR-DEFORMED STEEL-16MM	40.000	2,400.00	96,000.00	5%	4,800.00	100,800.00	11/Feb/26	90	4,233.60	105,033.60
2	08/Nov/25	NO.00044	STEEL BAR-DEFORMED STEEL-25MM	40.000	2,400.00	96,000.00	5%	4,800.00	100,800.00	11/Feb/26	90	4,233.60	105,033.60
3	11/Nov/25	NO.00045	STEEL BAR-DEFORMED STEEL-20MM	80.000	2,400.00	192,000.00	5%	9,600.00	201,600.00	11/Feb/26	90	8,467.20	210,067.20
4	12/Nov/25	NO.00047	STEEL BAR-DEFORMED STEEL-10MM	60.000	2,400.00	144,000.00	5%	7,200.00	151,200.00	11/Feb/26	90	6,350.40	157,550.40
5	12/Nov/25	NO.00048	STEEL BAR-DEFORMED STEEL-16MM	70.000	2,400.00	168,000.00	5%	8,400.00	176,400.00	11/Feb/26	90	7,408.80	183,808.80
6	14/Nov/25	NO.00049	STEEL BAR-DEFORMED STEEL-20MM	70.000	2,400.00	168,000.00	5%	8,400.00	176,400.00	11/Feb/26	90	7,408.80	183,808.80
7	14/Nov/25	NO.00049	STEEL BAR-DEFORMED STEEL-25MM	10.000	2,400.00	24,000.00	5%	1,200.00	25,200.00	11/Feb/26	90	1,058.40	26,258.40
8	15/Nov/25	NO.00050	STEEL BAR-DEFORMED STEEL-10MM	70.000	2,400.00	168,000.00	5%	8,400.00	176,400.00	11/Feb/26	90	7,408.80	183,808.80
9	15/Nov/25	NO.00050	STEEL BAR-DEFORMED STEEL-25MM	10.000	2,400.00	24,000.00	5%	1,200.00	25,200.00	11/Feb/26	90	1,058.40	26,258.40
10	18/Nov/25	NO.00051	STEEL BAR-DEFORMED STEEL-10MM	50.000	2,400.00	120,000.00	5%	6,000.00	126,000.00	11/Feb/26	90	5,292.00	131,292.00
11	18/Nov/25	NO.00051	STEEL BAR-DEFORMED STEEL-20MM	34.000	2,400.00	81,600.00	5%	4,080.00	85,680.00	11/Feb/26	90	3,598.56	89,278.56
12	16/Nov/25	NO.00052	STEEL BAR-DEFORMED STEEL-12MM	80.000	2,400.00	192,000.00	5%	9,600.00	201,600.00	11/Feb/26	90	8,467.20	210,067.20
13	23/Nov/25	NO.00053	STEEL BAR-DEFORMED STEEL-16MM	50.000	2,400.00	120,000.00	5%	6,000.00	126,000.00	11/Feb/26	90	5,292.00	131,292.00
14	25/Nov/25	NO.00054	STEEL BAR-DEFORMED STEEL-16MM	20.000	2,400.00	48,000.00	5%	2,400.00	50,400.00	11/Feb/26	90	2,116.80	52,516.80
TOTAL				**684.00**		**1641600.00**		**82080.00**	**1723680.00**			**72394.56**	**1796074.56**
ADD	28/Sep/25		NO.00001-OVERDUE PAYMENTS OF PDC	392.000	2,235.00	876,120.00	5%	43,806.00	919,926.00	17/Nov/25	50	45,996.31	45,996.31
ADD	28/Sep/25		NO.00001-OVERDUE PAYMENTS OF PDC	2.000	2,335.00	4,670.00	5%	233.50	4,903.50	17/Nov/25	50	245.18	245.18
ADD	02/Nov/25		NO.00002-OVERDUE PAYMENTS OF PDC	316.000	2,255.00	712,580.00	5%	35,629.00	748,209.00	26/Nov/25	24	17,957.02	17,957.02
TOTAL													**1860273.07**

Cumulative Invoiced Amount	**1,860,273.07**	**Cumulative settlement amount**	**1860273.07**
Amount to be invoiced	**0.00**	**Cumulative paid amount**	**0**
Total amount to be received		**1,860,273.07**	

THE SELLER: ITG RESOURCES DMCC

THE BUYER: SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH

DATE 05/Dec/25

Remarks: **If** the buyer's actual repayment date is later than the "Estimated Payment Receipt Time", a secondary settlement shall be made based on the actual account arrival date.
If the price surcharge is not fully paid in the current period, it shall be settled together in the next batch of settlements.
Confirm receipt of the above goods.
This version shall prevail, and all previous versions shall be null and void.

ITG RESOURCES DMCC P.O. Box: 337410 DUBAI - U.A.E.

SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED DUBAI BRANCH

Pre-Qualification for
Reinforcement Supply and Services

ITG RESOURCES FZCO

6.3 DAMAC Lagoons Dubai UAE – View 1–4 Project

Counterparty / Client: Shaanxi Construction Engineering Group Corporation Limited – Dubai Branch

Supporting delivery-note record for the DAMAC Lagoons Dubai UAE – View 1–4 Project. The document evidences supply to Shaanxi Construction Engineering Group Corporation Limited – Dubai Branch for project-related steel delivery.

Supporting Record: Delivery Note

ITG RESOURCES DMCC

ITG RESOURCES DMCC
Off Add: AG-13-A/B/L, SILVER TOWER, CLUSTER I, JUMEIRAH LAKES TOWERS, DUBAI,UAE
P.O.BOX: 337410 Contact: +971581887268

DELIVERY NOTE

Truck No	4097 RA	Container No	Date 16-11-2025
Destination	DAMAC LAGOONS DUBAI UAE-VIEW 1-4	Seal No	DN No No.00046
Contract No	GT25D-UAE-SCEGC02S		
LPO No	No.00046		
BUYER Name	SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH	Contact Person	Zhang Hao Tian
BUYER Address	Office 310, Emaar Business Park Building 4, Dubai, U.A.E	Contact No	++971553271547
PROJECT	SCEGC DAMACLAGOONS VIEWS 01-04		
	TRN No: 100450013600003	Unloading Contact: Kumar, +971 50 185 2075	
Description of Goods	STRAIGHT REBAR		

Sl No.	Particulars	Unit	Qty	Remarks
1	STRAIGHT REBAR-10MM-12MTR-Muscat	MT	40.000	5400PCS
2	STRAIGHT REBAR-16MM-12MTR-Muscat	MT	30.000	1560PCS
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
	Total		70.000	

Acknowledgement :
1. Received Goods in good order and conditions. Not wet and no damages.
2. Please carefully verify the information on this DELIVERY NOTE.
3. Quantity and appearance objection: The specifications and quantity of the goods shall be subject to the actual delivery situation of the Supplier. On the day when the Supplier completes the delivery, the BUYER shall inspect the quantity, appearance, outer packaging, etc. and raise objections. If the BUYER does not raise objections, it shall be deemed that the BUYER has accepted the quantity and appearance of the goods.
4. Quality objection: Before using the goods, the BUYER shall entrust an authoritative organization to conduct testing to ensure that the quality is qualified. Quality objections should be raised in writing within 7 days after receiving the goods, and the disputed products should be sealed. If the BUYER used the goods or have not raised any objections within the deadline, it shall be deemed that the BUYER has accepted the quality .
5.Material delivered by bar count weight.
6.This DELIVERY NOTE is an irrevocable component under the sales contract no. <GT25D-UAE-SCEGC02S>.

BUYER Sign & Stamp	Delivery Driver Sign	Issued by:	Supplier: ITG RESOURCES DMCC
Date: 2025/11/19	Date:		

ITG RESOURCES DMCC
GROUP CORP., LTD.

ITG RESOURCES DMCC

Address: AG-13-A/B/L, Silver Tower, Cluster I, Jumeirah Lakes Towers, Dubai, UAE; P.O.Box: 337410; Landline: +971 4 452 6500

TAX INVOICE

Exporter/Shipper:
ITG RESOURCES DMCC
P.O.BOX: 337410, DUBAI, UAE
TRN No- 104560922700003
Import/Export Code- AE-1192722

Date: 08/Sep/25
Invoice#: ITG-INV-20250009
DN NO: NO.00017-NO.00023
LPO NO.: SCEGC-11-LV-LPO-191

Consignee/Buyer:
SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH
P.O.Box: 212618
Tel: 971-04-5776183
TRN No: 100450013600003
Import/Export Code-

Terms Of Delivery:
Delivered as per Customer request.

Payment Terms: Cash Payment

Pay Reference:

Port Of Loading	Country Of Origin:	Port Of Discharge	Final Destination:	Country Of Final Destination:
	United Arab Emirates		Dubai	United Arab Emirates

Description Of Goods:	STEEL BAR	Unit	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (in AED)
S.No	Particulars						
1	STRAIGHT REBAR-10MM	MT	60.000	2,349.71	140,982.60	5%	7,049.13
2	STRAIGHT REBAR-10	MT	64.000	2,349.71	150,381.44	5%	7,519.07
3	STRAIGHT REBAR-10	MT	90.000	2,349.71	211,473.90	5%	10,573.70
4	STRAIGHT REBAR-10	MT	16.000	2,349.71	37,595.36	5%	1,879.77
5	STRAIGHT REBAR-12	MT	44.000	2,349.71	103,387.24	5%	5,169.36
6	STRAIGHT REBAR-16	MT	80.000	2,349.71	187,976.80	5%	9,398.84
7	STRAIGHT REBAR-16	MT	80.000	2,349.71	187,976.80	5%	9,398.84
8	STRAIGHT REBAR-16	MT	70.000	2,349.71	164,479.70	5%	8,223.99
TOTAL			504.000		1184253.84		59,212.70
						Total Taxable Amount	1,184,253.84
						ADD VAT *	59,212.70
	Total:		**504.000**			**Gross Amount**	**1,243,466.54**

Amount In Words:

Shipping Remarks: HS CODE:

***NOTE:**
Tolerance +/- 10%

Consignee/Buyer Sign & Stamp

2025/09/08

For ITG RESOURCES DMCC

ITG RESOURCES DMCC P.O. Box: 337410 DUBAI - U.A.E.

Declartion: We declare that this invoice shows the actual price.

1 / 1

ITG RESOURCES DMCC

SETTLEMENT STATEMENT

LPO NUMBER:	SCEGC-11-LV-LPO-191
DN NO	NO.00017-NO.00023
BRAND:	MUSCAT
ORDER DATE	2025/7/29

ITEM	Receipt Date	DN NO	Description	QUANTITY (MT)	UNIT RATE (AED,Exc.VAT)	AMOUNT (AED,Exc.VAT)	VAT RATE	VAT RATE (IN AED)	AMOUNT (VAT) (IN AED)	EPRT (Estimated Payment Receipt Time)	Days of Credit	Credit Sale Markup	SETTLEMENT AMOUNT
1	2025/7/30	NO.00017	STRAIGHT REBAR-10	60.000	2,255.00	135,300.00	5%	6,765.00	142,065.00	2025/11/4	90	5,966.73	148,031.73
2	2025/7/30	NO.00018	STRAIGHT REBAR-10	64.000	2,255.00	144,320.00	5%	7,216.00	151,536.00	2025/11/4	90	6,364.51	157,900.51
3	2025/7/30	NO.00019	STRAIGHT REBAR-10	90.000	2,255.00	202,950.00	5%	10,147.50	213,097.50	2025/11/4	90	8,950.10	222,047.60
4	2025/7/30	NO.00020	STRAIGHT REBAR-10	16.000	2,255.00	36,080.00	5%	1,804.00	37,884.00	2025/11/4	90	1,591.13	39,475.13
5	2025/7/30		STRAIGHT REBAR-12	44.000	2,255.00	99,220.00	5%	4,961.00	104,181.00	2025/11/4	90	4,375.60	108,556.60
6	2025/8/1	NO.00021	STRAIGHT REBAR-16	80.000	2,255.00	180,400.00	5%	9,020.00	189,420.00	2025/11/4	90	7,955.64	197,375.64
7	2025/8/19	NO.00022	STRAIGHT REBAR-16	80.000	2,255.00	180,400.00	5%	9,020.00	189,420.00	2025/11/4	90	7,955.64	197,375.64
8	2025/8/28	NO.00023	STRAIGHT REBAR-16	70.000	2,255.00	157,850.00	5%	7,892.50	165,742.50	2025/11/4	90	6,961.19	172,703.69
TOTAL				**504.000**		**1,136,520.00**		**56,826.00**	**1,193,346.00**			**50,120.53**	**1,243,466.54**

Cumulative Invoiced Amount	**1,243,466.54**	**Cumulative settlement amount**	**1243466.54**
Amount to be invoiced	**0.00**	**Cumulative paid amount**	**0**
Total amount to be received	**1,243,466.54**		

THE SELLER: ITG RESOURCES DMCC

P.O. Box 335401
DUBAI - U.A.E.
ITG RESOURCES DMCC

THE BUYER: SHAANXI CONSTRUCTION ENGINEERING GROUP CORPORATION LIMITED - DUBAI BRANCH
DATE 2025/9/5

Remarks: If the buyer's actual repayment date is later than the "Estimated Payment Receipt Time", a secondary settlement shall be made based on the actual account arrival date.
If the price surcharge is not fully paid in the current period, it shall be settled together in the next batch of settlements.
Confirm receipt of the above goods.

张浩天
2025/09/08

第 1 页，共 1 页

Pre-Qualification for
Reinforcement Supply and Services

ITG RESOURCES FZCO

6.4 Besen Middle East Steel Industries Project

Counterparty / Client: Besen Middle East Steel Industries Ltd

Supporting goods-receipt record for the Besen Middle East Steel Industries Project. The attached document evidences receipt of multiple steel-bar items and serves as performance support for prior supply execution.

Supporting Record: Steel Bar Delivery Note / Goods Receipt

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES01S>

We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000062

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	16	12	25	100	Jindal	
STEEL REBAR	12	12	10	20.435	Emirates	
STEEL REBAR	20	12	15	30.909	Emirates	
STEEL REBAR	10	12	3	6	Emirates	
STEEL REBAR	12	12	11	22.478	Emirates	
STEEL REBAR	16	12	13	26.5	Emirates	
STEEL REBAR	12	12	7	14.304	Emirates	
STEEL REBAR	32	12	26	52	Emirates	
Total			110	272.626		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD

Project name:

Site contact: WANGXIAOLI +971542635400

Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI

Received by:

Carrier vehicle plate:

Date: 2026. 4. 2

ITG RESOURCES FZCO

ITG RESOURCES FZCO
Address: AG-13-A/B/L, Silver Tower, Cluster I, Jumeirah Lakes Towers, Dubai, UAE; P.O.Box: 337410; Landline: +971 4 452 6500

TAX INVOICE

Exporter/Shipper: **ITG RESOURCES FZCO** Unit No:AG-13-A, AG Tower, Plot No:JLT-PH1-I1A,Jumeirah Lakes Towers,337410, Dubai. TRN No- 104560922700003 Import/Export Code- AE-1192722	**Date** 23/Jul/26 **Invoice#** ITG-INV-202500083 **DN NO** NO.000069-NO.000071 **DN DATE** 9-Jul **LPO NO.:** NO.0000045
Consignee/Buyer: **Besen Middle East Steel Industries Ltd** **Plot No. KHIA7-TMP1, No. 73, Taweelah,** **Abu Dhabi, 0, Abu Dhabi** Tel: 971543662828 TRN No: 104651000200003 Import/Export Code-	**Terms Of Delivery:** **Delivered as per Customer request.** **Payment Terms:** Cash Payment Pay Reference:

Port Of Loading	Country Of Origin: United Arab Emirates	Port Of Discharge	Final Destination: Dubai	Country Of Final Destination: United Arab Emirates

Description Of Goods:	STEEL BAR	Unit	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (in AED)
S.No	Particulars						
1	DEFORMED STEEL BAR- STRAIGHT BAR -10MM	MT	139.790	2,959.16	413660.98	5%	20683.05
2	DEFORMED STEEL BAR- STRAIGHT BAR -12MM	MT	156.720	2,959.16	463759.55	5%	23187.98
3	DEFORMED STEEL BAR- STRAIGHT BAR -16MM	MT	157.520	2,959.16	466126.88	5%	23306.34
4	DEFORMED STEEL BAR- STRAIGHT BAR -20MM	MT	185.440	2,959.16	548746.64	5%	27437.33
5	DEFORMED STEEL BAR- STRAIGHT BAR -25MM	MT	186.336	2,959.16	551398.05	5%	27569.90
6	DEFORMED STEEL BAR- STRAIGHT BAR -32MM	MT	147.675	2,959.16	436993.96	5%	21849.70
TOTAL			973.481		2880686.06		144034.30
						Total Taxable Amount	2,880,686.06
						ADD VAT *	144,034.30
	Total:		973.481			Gross Amount	3,024,720.36

Amount In Words:

Shipping Remarks: HS CODE

*NOTE:

Tolerance +/- 10%

Consignee/Buyer Sign & Stamp

For ITG RESOURCES FZCO

ITG RESOURCES FZCO P.O. Box: 337410 DUBAI - U.A.E.

Declartion: We declare that this invoice shows the actual price.

1 / 1

ITG RESOURCES FZCO

ITG RESOURCES FZCO
Address: AG-13-A/B/L, Silver Tower, Cluster I, Jumeirah Lakes Towers, Dubai, UAE; P.O.Box: 337410; Landline: +971 4 452 6500

TAX INVOICE

Exporter/Shipper: **ITG RESOURCES FZCO** Unit No:AG-13-A, AG Tower, Plot No:JLT-PH1-I1A,Jumeirah Lakes Towers,337410, Dubai. TRN No- 104560922700003 Import/Export Code- AE-1192722	**Date** 23/Jul/26 **Invoice#** ITG-INV-202500083 **DN NO** NO.000069-NO.000071 **DN DATE** 9-Jul **LPO NO.:** NO.0000045
Consignee/Buyer: **Besen Middle East Steel Industries Ltd** **Plot No. KHIA7-TMP1, No. 73, Taweelah,** **Abu Dhabi, 0, Abu Dhabi** Tel. 971543662828 TRN No: 104651000200003 Import/Export Code-	**Terms Of Delivery:** **Delivered as per Customer request.** **Payment Terms:** Cash Payment Pay Reference:

Port Of Loading	Country Of Origin: United Arab Emirates	Port Of Discharge	Final Destination: Dubai	Country Of Final Destination: United Arab Emirates

Description Of Goods:	STEEL BAR	Unit	Quantity	Unit Price (AED)	Net Amount (AED)	VAT Rate	VAT Amount (in AED)
S.No	Particulars						
1	DEFORMED STEEL BAR- STRAIGHT BAR -10MM	MT	139.790	2,959.16	413660.98	5%	20683.05
2	DEFORMED STEEL BAR- STRAIGHT BAR -12MM	MT	156.720	2,959.16	463759.55	5%	23187.98
3	DEFORMED STEEL BAR- STRAIGHT BAR -16MM	MT	157.520	2,959.16	466126.88	5%	23306.34
4	DEFORMED STEEL BAR- STRAIGHT BAR -20MM	MT	185.440	2,959.16	548746.64	5%	27437.33
5	DEFORMED STEEL BAR- STRAIGHT BAR -25MM	MT	186.336	2,959.16	551398.05	5%	27569.90
6	DEFORMED STEEL BAR- STRAIGHT BAR -32MM	MT	147.675	2,959.16	436993.96	5%	21849.70
TOTAL			973.481		2880686.06		144034.30
							Total Taxable Amount 2,880,686.06
							ADD VAT * 144,034.30
	Total:		973.481				Gross Amount 3,024,720.36

Amount In Words:

Shipping Remarks: HS CODE

*NOTE:

Tolerance +/- 10%

Consignee/Buyer Sign & Stamp

For ITG RESOURCES FZCO

ITG RESOURCES FZCO P.O. Box: 337410 DUBAI - U.A.E.

Declartion: We declare that this invoice shows the actual price.

1 / 1

ITG RESOURCES FZCO

SETTLEMENT STATEMENT

LPO NUMBER: NO 000045
DN NO: NO.000069-NO.000071
BRAND: MUSCAT

ITEM	Order Date	Delivery Note Date	Delivery Note No.	Description (MM)	Specification (MM)	Length (M)	Bundle (NOS)	QUANTITY (MT)	UNIT RATE (AED,Exc.VAT)	AMOUNT (AED,Exc.VAT)	VAT RATE	VAT RATE (IN AED)	AMOUNT (VAT) (IN AED)	EPRT (Estimated Payment Receipt Time)	Days of Credit	Credit Sale Markup	SETTLEMENT AMOUNT
1	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	12	12	68	133.212	2,900.00	386,314.80	5%	19,315.74	405,630.54	11/Sep/26	60	8,274.86	413,905.40
2	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	25	12	35	67.935	2,900.00	197,011.50	5%	9,850.58	206,862.08	11/Sep/26	60	4,219.99	211,082.07
3	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	20	12	20	39.04	2,900.00	113,216.00	5%	5,660.80	118,876.80	11/Sep/26	60	2,425.09	121,301.89
4	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	10	12	43	85.871	2,900.00	249,025.90	5%	12,451.30	261,477.20	11/Sep/26	60	5,334.13	266,811.33
5	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	16	12	40	78.76	2,900.00	228,404.00	5%	11,420.20	239,824.20	11/Sep/26	60	4,892.41	244,716.61
6	09/Jul/26	14/Jul/26	NO.000070	STRAIGHT BAR	10	12	27	53.919	2,900.00	156,365.10	5%	7,818.26	164,183.36	12/Sep/26	60	3,349.34	167,532.70
7	09/Jul/26	14/Jul/26	NO.000070	STRAIGHT BAR	12	12	12	23.508	2,900.00	68,173.20	5%	3,408.66	71,581.86	12/Sep/26	60	1,460.27	73,042.13
8	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	16	12	40	78.76	2,900.00	228,404.00	5%	11,420.20	239,824.20	18/Sep/26	60	4,892.41	244,716.61
9	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	20	12	75	146.4	2,900.00	424,560.00	5%	21,228.00	445,788.00	18/Sep/26	60	9,094.08	454,882.08
10	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	32	12	75	147.675	2,900.00	428,257.50	5%	21,412.88	449,670.38	18/Sep/26	60	9,173.28	458,843.66
11	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	25	12	61	118.401	2,900.00	343,362.90	5%	17,168.15	360,531.05	18/Sep/26	60	7,354.83	367,885.88
				TOTAL			496	973.481		2,823,094.90		141,154.77	2,964,249.67				3,024,720.36
				Cumulative Invoiced Amount					3,024,720.36			Cumulative settlement amount				3024720.36	
				Amount to be invoiced					0.00			Cumulative paid amount				0	
				Total amount to be received								3,024,720.36					

THE SELLER: ITG RESOURCES FZCO

THE BUYER: BESEN MIDDLE EAST STEEL INDUSTRIES
DATE 23/Jul/26

Remarks: If the buyer's actual payment date is later than the "Estimated Payment Receipt Time", a secondary settlement shall be made based on the actual account arrival date.
If the price surcharge is not fully paid in the current period, it shall be settled together in the next batch of settlements.
Confirm receipt of the above goods.

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES015>
We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000069

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	12	12	68	133.212	Muscat	
STEEL REBAR	25	12	35	67.935	Muscat	
STEEL REBAR	20	12	20	39.04	Muscat	
STEEL REBAR	10	12	43	85.871	Muscat	
STEEL REBAR	16	12	40	78.76	Muscat	
Total			206	404.818		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD
Project name:
Site contact: WANGXIAOLI +971542635400
Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI
Received by:
Date: 2026. 07. 13
Carrier vehicle plate:

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES015>
We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000070

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	10	12	27	53.919	Muscat	
STEEL REBAR	12	12	12	23.508	Muscat	
Total			39	77.427		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD
Project name:
Site contact: WANGXIAOLI +971542635400
Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI
Received by:
Date: 2026. 07. 14
Carrier vehicle plate:

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES015>
We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000071

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	16	12	40	78.76	Muscat	
STEEL REBAR	20	12	75	146.4	Muscat	
STEEL REBAR	32	12	75	147.675	Muscat	
STEEL REBAR	25	12	61	118.401	Muscat	
Total			251	491.236		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD
Project name:
Site contact: WANGXIAOLI +971542635400
Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI
Received by:
Date: 2026. 7. 20
Carrier vehicle plate:

ITG GROUP CORP., LTD. ITG RESOURCES FZCO

SETTLEMENT STATEMENT

LPO NUMBER: NO.0000045
DN NO: NO.000069-NO.000071
BRAND: MUSCAT

ITEM	Order Date	Delivery Note Date	Delivery Note No.	Description (MM)	Specification (MM)	Length (M)	Bundle (NOS)	QUANTITY (MT)	UNIT RATE (AED,Exc.VAT)	AMOUNT (AED,Exc.VAT)	VAT RATE	VAT RATE (IN AED)	AMOUNT (VAT) (IN AED)	EPRT (Estimated Payment Receipt Time)	Days of Credit	Credit Sale Markup	SETTLEMENT AMOUNT
1	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	12	12	68	133.212	2,900.00	386,314.80	5%	19,315.74	405,630.54	11/Sep/26	60	8,274.86	413,905.40
2	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	25	12	35	67.935	2,900.00	197,011.50	5%	9,850.58	206,862.08	11/Sep/26	60	4,219.99	211,082.07
3	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	20	12	20	39.04	2,900.00	113,216.00	5%	5,660.80	118,876.80	11/Sep/26	60	2,425.09	121,301.89
4	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	10	12	43	85.871	2,900.00	249,025.90	5%	12,451.30	261,477.20	11/Sep/26	60	5,334.13	266,811.33
5	09/Jul/26	13/Jul/26	NO.000069	STRAIGHT BAR	16	12	40	78.76	2,900.00	228,404.00	5%	11,420.20	239,824.20	11/Sep/26	60	4,892.41	244,716.61
6	09/Jul/26	14/Jul/26	NO.000070	STRAIGHT BAR	10	12	27	53.919	2,900.00	156,365.10	5%	7,818.26	164,183.36	12/Sep/26	60	3,349.34	167,532.70
7	09/Jul/26	14/Jul/26	NO.000070	STRAIGHT BAR	12	12	12	23.508	2,900.00	68,173.20	5%	3,408.66	71,581.86	12/Sep/26	60	1,460.27	73,042.13
8	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	16	12	40	78.76	2,900.00	228,404.00	5%	11,420.20	239,824.20	18/Sep/26	60	4,892.41	244,716.61
9	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	20	12	75	146.4	2,900.00	424,560.00	5%	21,228.00	445,788.00	18/Sep/26	60	9,094.08	454,882.08
10	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	32	12	75	147.675	2,900.00	428,257.50	5%	21,412.88	449,670.38	18/Sep/26	60	9,173.28	458,843.66
11	09/Jul/26	20/Jul/26	NO.000071	STRAIGHT BAR	25	12	61	118.401	2,900.00	343,362.90	5%	17,168.15	360,531.05	18/Sep/26	60	7,354.83	367,885.88
TOTAL							496	973.481		2,823,094.90		141,154.77	2,964,249.67				3,024,720.36
Cumulative Invoiced Amount									3,024,720.36		Cumulative settlement amount					3024720.36	
Amount to be invoiced									0.00		Cumulative paid amount					0	
Total amount to be received											3,024,720.36						

THE SELLER: ITG RESOURCES FZCO

ITG RESOURCES FZCO P.O. Box 337410 DUBAI - U.A.E.

THE BUYER: BESEN MIDDLE EAST STEEL INDUSTRIES
DATE 23/Jul/26

Remarks: If the buyer's actual repayment date is later than the "Estimated Payment Receipt Time", a secondary settlement shall be made based on the actual account arrival date.
If the price surcharge is not fully paid in the current period, it shall be settled together in the next batch of settlements.
Confirm receipt of the above goods

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES01S>

We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000069

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	12	12	68	133.212	Muscat	
STEEL REBAR	25	12	35	67.935	Muscat	
STEEL REBAR	20	12	20	39.04	Muscat	
STEEL REBAR	10	12	43	85.871	Muscat	
STEEL REBAR	16	12	40	78.76	Muscat	
Total			206	404.818		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD
Project name:
Site contact: WANGXIAOLI +971542635400
Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI
Carrier vehicle plate:
Received by:
Date: 2026. 07. 13

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES01S>

We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000070

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	10	12	27	53.919	Muscat	
STEEL REBAR	12	12	12	23.508	Muscat	
Total			39	77.427		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD
Project name:
Site contact: WANGXIAOLI +971542635400
Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI
Carrier vehicle plate:
Received by:
Date: 2026. 07. 14

STEEL BAR DELIVERY NOTE/GOODS RECEIPT

This delivery note/goods receipt is an irrevocable component under the sales contract no. <GT25D-UAE- BMES01S>

We hereby confirm receipt of the following steel bar from ITG RESOURCES DMCC: No.000071

Description	Specification (mm)	Length (m)	Bundle (nos)	Quantity (mt)	Brand	Remarks
STEEL REBAR	16	12	40	78.76	Muscat	
STEEL REBAR	20	12	75	146.4	Muscat	
STEEL REBAR	32	12	75	147.675	Muscat	
STEEL REBAR	25	12	61	118.401	Muscat	
Total			251	491.236		

Consignee: BESEN MIDDLE EAST STEEL INDUSTRIES LTD
Project name:
Site contact: WANGXIAOLI +971542635400
Delivery location: BESEN MIDDLE EAST STEEL INDUSTRIES LTD, JOCIC, KHALIFA INDUSTRIAL ZONE, ABU DHABI
Carrier vehicle plate:
Received by:
Date: 2026. 7. 20

WINSON

RETAINER LEGAL SERVICE FRAMEWORK AGREEMENT

常年法律顾问服务框架协议

This is a retainer legal service framework agreement (the "**Agreement**") made effective on **13th July 2026**, and is mutually agreed upon between:
本常年法律顾问服务框架协议（以下简称"**协议**"）于 **13th July 2026** 生效，双方达成一致如下：

ITG RESOURCES FZCO, a corporation duly incorporated and existing under the laws of the United Arab Emirates with License No. DMCC-902147 (hereinafter referred to as "**Party A**")
ITG RESOURCES FZCO, 一家根据阿拉伯联合酋长国法律正式设立并合法存续的公司，营业执照编号为 DMCC-902147（以下简称"**甲方**"）。

WINSON PARTNERS AND LEGAL CONSULTANTS FZ-LLC, a corporation existing, incorporated under the laws of United Arab Emirates with services license No.47005491 (hereinafter referred to as the "**Party B**").
阿联酋文森律师事务所, 根据阿联酋法律注册成立，服务许可代码 47005491（以下简称"**乙方**"）

Hereinafter collectively referred to as the "**Parties**" and individually as "**Party**".
以下统称"**双方**"，单独称为"**一方**"。

RECITALS
前言

WHEREAS Party A requires professional legal services and compliance support in the course of its business operations.
鉴于甲方在业务发展过程中需获得专业法律服务与合规支持；

WHEREAS Party B is a professional research, consulting and legal service entity which possesses experience in the field of international and domestic legal services and professional research and legal services experience in Middle East Region.
鉴于乙方是一家专业研究、咨询和法律服务的实体，在国际和国内法律服务领域拥有丰富经验，在中东地区拥有专业研究和法律服务经验。

Tel: +971 04 568 1225
Email: info@winson@bal.com
Address: Office 1002 10th Floor, the H Dubai Office Tower, Sheikh Zayed Road, Dubai

WINSON PARTNERS AND LEGAL CONSULTANTS FZ-LLC

Business Centre 01, RAK , UAE
+971 (04) 568 1225
info@winsonglobal.com
TRN : 100542269400003

TAX INVOICE

DATE	24/07/2026
INVOICE NO.	INV1655

BILL TO

Customer Name : ITG RESOURCES FZCO

TRN : 104560922700003

Address : Unit No: AG-13-A, AG Tower, Plot No: JLT-PH1-I1A, Jumeirah Lakes Towers, DUBAI, 337410, Dubai

PO Box No. : N/A

DESCRIPTION OF SERVICES	AMOUNT	VAT (5%)	TOTAL
Legal Service Fee	700.00	35.00	735.00

SUB TOTAL	AED	700.00
VAT (5%)	AED	35.00
TOTAL DUE IN AED	AED	735.00
VAT IN USD	$	9.53
TOTAL DUE IN USD	$	200.14

Exchange Rate USD 1= AED 3.6725

Bank Details

Account Title	: WINSON PARTNERS AND LEGAL CONSULTANTS FZ LLC
Currency	: AED
Account Number	: 1001326885954001
IBAN	: AE090351001326885954001
Bank Name	: First Abu Dhabi Bank

Lic.No.: 47005491
U.A.E

WINSON PARTNERS AND LEGAL CONSULTANTS FZ-LLC

If you have any questions about this invoice, please contact
Info@winsonglobal.com
Thank You!