

ص.ب ٢٥٨٨٨، عوالي، مملكة البحرين  
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PO Box 25888, Awali, Kingdom of Bahrain  
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www.tatweerpetroleum.com



16 January, 2019

Dear Valued Supplier,

As you are aware, the Kingdom of Bahrain will introduce Value Added Tax ("VAT") beginning 1 January, 2019. The official tax authorities have already announced that VAT will be imposed on most domestic supplies of goods and services at a standard rate of five percent (5%) with few exceptions and zero ratings.

Tatweer Petroleum Bahrain Field Development Company W.L.L. ("Tatweer") (VAT Registration Number: 200000195400002) is in the process of preparing for VAT implementation by taking the necessary steps to ensure Tatweer's compliance with all VAT requirements in the Kingdom of Bahrain by 1 January, 2019.

As a valued supplier, we request you to consider the activities that should be carried out by your company to be VAT compliant, if applicable. After the introduction of VAT, there may be some critical procedures and documentation changes required in our business transactions.

We request you to ensure that you meet VAT registration requirements as per the dates announced by the National Bureau for Taxation noted below. Further we request you to kindly send us your VAT registration certificate in order for us to update our records accordingly. Receipt of your VAT registration certificate will enable Tatweer to accept and process all VAT invoices received from you. In the absence of a VAT registration certificate, you will not be able to charge VAT on your invoices to Tatweer.

Please complete the acknowledgement form (attached as Annex 1) and return to us by email on [VAT@tatweerpetroleum.com](mailto:VAT@tatweerpetroleum.com) as soon as your company is registered with the National Bureau of Taxation. If the VAT registration details are not received, Tatweer will assume that you will not be registered for VAT in the Kingdom of Bahrain and that you will not charge VAT on invoices issued to Tatweer.

<b>Registration Deadline – National Bureau of Taxation</b>	<b>Dec 20<sup>th</sup> 2018</b>	<b>Jun 20<sup>th</sup> 2019</b>	<b>Dec 20<sup>th</sup> 2019</b>
Mandatory Registration Threshold	> 5,000,000 BHD	> 500,000 BHD	> 37,500 BHD
Voluntary Registration Threshold	> 18,750 BHD	> 18,750 BHD	> 18,750 BHD

**Yousif Zainal**  
Manager - Supply Chain Management  
Tatweer Petroleum



**Annex 1**

**Supplier Acknowledgement**

Company Name:

Tatweer Registration ID:

Registered Business Address:

Commercial Registration Number:

VAT Registration Number:

VAT Registration Certificate:  Attached

Name of Authorised Signatory:

Position:

Signature:

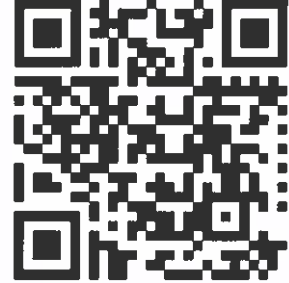
Date:

Stamp:



الجهاز الوطني للضرائب الخليجية  
National Bureau for Taxation

VAT Registration Certificate  
شهادة تسجيل ضريبة القيمة المضافة



Hereby, the National Bureau for Taxation certifies the effective registration date for the taxpayer below as  
1/1/2019  
يقر الجهاز الوطني للضرائب الخليجية بأن المكلف ادناه مسجل في ضريبة القيمة المضافة من تاريخ  
١/١/٢٠١٩

**Taxpayer Information:**

CR Number	73144	معلومات المكلف: رقم السجل التجاري:
Taxpayer Name	TATWEER PETROLEUM - BAHRAIN FIELD DEVELOPMENT COMPANY W.L.L.	اسم المكلف:
Taxpayer Address	Building: 202, Road/Street: 53, Town: Al Rumamin, Block: 981, Country: Kingdom of Bahrain	عنوان المكلف:

**Registration:**

VAT Account Number	200000195400002	التسجيل: رقم حساب ضريبة القيمة المضافة:
VAT Registration date	3/12/2018	تاريخ التسجيل:

This certificate is sent from an automated system and does not require a signature  
هذه الوثيقة مرسله من النظام الآلي ولا تحتاج إلى توقيع

Please ensure that the details on this certificate are correct. You must inform the National Bureau for Taxation of any change on the basis of which you obtained your VAT account number. NBT reserves the right to deregister you for VAT purposes based on the evidence of your non-compliance with registration or deregistration criteria

يرجى التأكد من صحة تفاصيل هذه الشهادة. ويجب إبلاغ الجهاز الوطني للضرائب الخليجية بأي تغيير بشأن حصولك على رقم ضريبة القيمة المضافة ولاغراض ضريبة القيمة المضافة؛ يحتفظ الجهاز بحق إلغاء تسجيلك في حال ثبوت عدم امتلاكك لمعايير