

M/s Al Manafa Transportation and Heavy Equipments

TAX INVOICE

UNI ROLL

P. O. Box:

Bldg:1935, Road 754, Shop: 1933 Tubli, Kingdom of Bahrain Tel:+973-17412688

VAT#: 200010902100002

Invoice No.: 202106057

Date

: 30-Jun-2021

Tel.

+97317412688

Fax.

005

Attention.

: Accounts Department

VAT No:

220013674500002

VAT Name:

EURO EXPRESS INTEGRATED

TRANSPORTATION SOLUTIONS

			TRANSPORTATION SOLUTIONS				
Sr. No.	Description	Unit	Rate	Total Excl. VAT	and the same of th	VAT Amount	Total Price Incl. VAT
	Hire charges of one number 40ft trailer on 02-05-2021 for uniroll as per card no: 3134	1 Trip(s)	4.000	4.000	0.00	0.000	4.000
2	Hire charges of one number 40ft trailer on 09-05-2021 for uniroll as per card no: 3134	4 Trip(s)	4.000	16.000	0.00	0.000	16.000
3	Hire charges of one number 40ft trailer on 12-05-2021 for uniroll as per card no: 3134	3 Trip(s)	4.000	12.000	0.00	0.000	12.000
4	Hire charges of one number 40ft trailer on 12-05-2021 for uniroll as per card no: 3134	3 Trip(s)	4.000	12.000	0.00	0.000	12.000
	Hire charges of one number 40ft trailer on 17-05-2021, 18-05-2021, 19-05-20212, 20-05-2021 for uniroll as per card no: 3134	15 Trip(s)	4.000	60.000	0.00	0.000	60.000
	Hire charges of one number 40ft trailer on 17-05-2021, 18-05-2021, 19-05-20212, 20-05-2021 for uniroll as per card no: 3134	14 Trip(s)	4.000	56.000	0.00	0.000	56.000
7	Hire charges of one number 40ft trailer on 26-05-2021 for uniroll as per card no: 3134	2 Trip(s)	4.000	8.000	0.00	0.000	8.000
			Tota	I Excl.VAT	(BD)	168.000
	Bahrain Dinar One Hundred Sixty-Eight & Zero Fil	VAT to toucing				100.000	

VAT In Invoice

0.000

Total Incl.VAT (BD)

168,000

1. Payment to be made with in 30 days from the date of Invoice

Any discrepancy should be notified in writing with in 7 days from the date of Invoice.
 All preguestional by in favour of Euro Express Transports

ransports



Euro Express Transports & Heavy Equipments Flat/Shop No: 55, Road No: 2403 Block: 624, Al Akr Al Gharabi Sitra Highway Kingdom of Bahrain

CR NO. 122877-2

JOB CARD

No. 3134

					COSTOME	KDE	LIAIL				
Hi	rer				Manafa		6	oul 13			
Ordered By			1	Monoj 40 ft 19ailess Location POC Tel No. Month & Year May - 2021 Location Sui B to Unisoll.							
Type of Plant			C	40 ft 12aileas Month & Year May - 2021						4-2021	
			70	Location Sul 3 to Unigol							18 Unisall.
Reg No.				POC Siggi							
Di	river / O	perator		Tel No.							
Date	Starting Time	Ending	Break	Total Hours	Customer Name/ Signature	Date	Starting	Ending	Break Hours	Total Hours	Customer Name/ Signature
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(2)	t	-lai			5899.	18	9	121	05		2)
3		L-M				19	6	tai	05		2)
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5						21	-0	esu			
6						22					
7						23					
8						24					
9	4	1			50243	25					
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13	6	Pair	05		50286	29	Ga	lal.	9	2	
14			-			30	10	ech			M
15			-			31					
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16			1			11					- 41