

TAX INVOICE

VAT #: : 200010902100002

M/s EURO EXPRESS TRANSPORTS

P. O. Box:

FLAT/SHOP NO : 9

BLDG NO :658, RD NO : 16,

KINGDOM OF BAHRAIN

VAT#: 220013674500002

Invoice No. : 202110040

Date : 31-Oct-2021

Tel. :

Fax. : CM 16

Attn. : Accounts Department

Sr. No.	Description	Unit	Rate	Total Excl. VAT	VAT %	VAT Amount	Total Price Incl. VAT
1	Salary, Gossi & LMRA paid for 6 Heavy Drivers from January 2021 to September 2021 as per the attached sheet	1 Nos	7198.630	7198.630	0.00	0.000	7198.630

Bahrain Dinar Seven Thousand One Hundred Ninety-Eight & Six
Hundred Thirty Fils only.

Total Excl.VAT (BD) 7198.630

VAT in Invoice 0.000

Total Incl.VAT (BD) 7,198.630

1. Payment to be made with in 30 days from the date of Invoice
2. Any discrepancy should be notified in writing with in 7 days from the date of Invoice.
3. All cheques should be in favour of Al Manafa Group

For Al Manafa Group

Authorised Signatory

ALMANAFA FOR TRANSPORTATION
AND HEAVY EQUIPMENTS

CR.No. 121673-1, KINGDOM OF BAHRAIN

www.almanafagroup.com