

TAX INVOICE

Bill To
Ramidos Global Logistic FZCO
Dubai
United Arab Emirates
TRN 104186924700003

Invoice# INV-036171
Invoice Date 11 Aug 2025
Terms Due on Receipt
Due Date 11 Aug 2025

#	Item & Description	Qty	Rate	Tax	Amount
1	VAT Return Filing - Quarterly PERIOD :- MAY TO JULY 2025	1.00	250.00	12.50 5.00%	262.50
Sub Total				12.50	262.50

Total AED262.50

Payment Made (-) 262.50

Balance Due AED0.00

Payment Term:- 100% Advance Payment

Bank Details:-

Bank Name: Wio Bank
Account Name: THE VAT CONSULTANT L.L.C-FZ
Account No: 9309670560
IBAN: AE300860000009309670560
Branch Name: Abu Dhabi, UAE
SWIFT CODE: WIOBAEADXXX
[Electronic Invoice. Physical signature not required]

**Your Tax work , Our Life's Work .
Thanks for your Business**

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FEDERAL TAX AUTHORITY

