

Tax Invoice


PAMCAL
Process Management

Date: 31st December 2021.

To,
Emirates NBD Bank PJSC,
PO Box: 777
Dubai, United Arab Emirates,
TRN: 100035307600003

PAMCAL Middle East Fz LLC
PO Box: 62045 Dubai Outsource City
Dubai United Arab Emirates
Tax Bill No: 2021/ENBD/AL/12
Bill Month: December 2021
TRN: 100246664500003

Being service charges for conducting "Physical Verification of "Emirates NBD" of Auto Loan Department for UAE for the month dated 01st December 2021 to 31st December 2021.

Sr no	Location	TAT - TYPE	No of Cases	Charge Per Case	Total Amount in AED
1	DUBAI	NORMAL	57	115	6555
2	SHARJAH	NORMAL	5	115	575
3	AJMAN	NORMAL	2	115	230
4	ABU DHABI	NORMAL	13	150	1950
5	ABU DHABI	URGENT	2	250	500
6	AL AIN	NORMAL	1	150	150
7	RAS AL KHAJMAH	NORMAL	1	290	290
	Total		81		10250

Total VAT @ 5% in AED	512.5
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Total Invoice Amount with VAT in AED	10762.5
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Total Amount Payable **AED Ten Thousand Seven Hundred Sixty Two and Fifty Fils Only.**

Cheque should be drawn in Favor of: **PAMCAL MIDDLE EAST FZ LLC.**

Bank Name: RAK Bank

A/C Number – 0033251889061 IBAN Number – AE060400000033251889061

Contact No: 04-4253518, Mobile No: 055-1414 023.

Contact Person Name: Steven Pereira.

Authorised Signatory



Steven Pereira.



Encl: Copies of

1. Details of Cases sent for the month of December 2021.

Acknowledgement's

Receiver's Name

Receiver's Sign

ENBD Stamp:

PAMCAL Middle East FZ LLC, Dubai Outsource Zone (DOZ) DUBAI

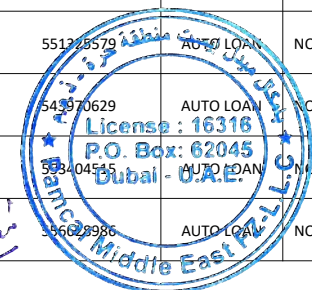
تأسست كشركة منطقة حرة ذات مسؤولية محدودة وفقاً لقانون الشركات الخاصة في منطقة دبي الحرة للتكنولوجيا والإعلام 2003 والصادر بموجب قانون رقم (1) لسنة 2000 لإمارة دبي (وتعديلاته).

Incorporated as a Free Zone Company with Limited Liability pursuant to the Dubai Technology and Media Free Zone Private Companies Regulations 2003 issued under Law No. 1 of 2000 of the Emirate of Dubai (as amended).

Simplified Process Management

ENBD Auto Loan - List of Cases Sent for the Period of 1st December 2021 To 31st December 2021

Sr. No.	Field report DONE Date	Date & Time case recd from Bank	App ID	Customer Name	Company Name	Telephone	Emirate	Mobile	Product	Type
1	05-12-2021	04-12-2021 14:55:00	2890301	NABIL ZEGGAI	MAG GOLDEN JEWELLERY TRADING LLC	42241585	DUBAI	563293383	AUTO LOAN	NORMAL
2	05-12-2021	04-12-2021 15:32:00	2888779	BEST CHOICE SPORTS EQUIPMENT	BEST CHOICE SPORTS EQUIPMENT	26585582	ABU DHABI	568318113	AUTO LOAN	NORMAL
3	05-12-2021	04-12-2021 20:02:00	2890683	ALI MOHAMAD ALKHATIB	AL NAMAT AL MALAKY ALUMINIUM AND GLASS CONT	65373954	SHARJAH	502050692	AUTO LOAN	NORMAL
4	06-12-2021	05-12-2021 16:48:00	2867830	WAHAT MALIHA AUTO TYRES TR LLC	WAHAT MALIHA AUTO TYRES TR LLC	65574217	SHARJAH	506969055	AUTO LOAN	NORMAL
5	06-12-2021	05-12-2021 18:03:00	2895155	VIJAY PRAKASH AHUJA	DALLAS TRADING CO. LLC	43635500	DUBAI	555521429	AUTO LOAN	NORMAL
6	07-12-2021	06-12-2021 13:11:00	2892649	MYRIDE MIDDLE EAST DMCC	MYRIDE MIDDLE EAST DMCC	45667048	DUBAI	509788101	AUTO LOAN	NORMAL
7	07-12-2021	07-12-2021 9:34:00	2897478	LAKE YARD CONTRACTING LLC	LAKE YARD CONTRACTING LLC	43702003	DUBAI	504501099	AUTO LOAN	NORMAL
8	07-12-2021	07-12-2021 11:12:00	2895838	SEASHELL GROUP LLC	SEASHELL GROUP LLC	26213526	ABU DHABI	507734259	AUTO LOAN	NORMAL
9	07-12-2021	07-12-2021 11:20:00	2882109	Huang Wan Chun	BAILI FORMWORK AND SCAFFOLDING LLC	45758695	DUBAI	504664858	AUTO LOAN	NORMAL
10	07-12-2021	07-12-2021 11:51:00	2892646	YOUSUF AHMED ELECTRO MECHANICAL YAEMCO LLC	YOUSUF AHMED ELECTRO MECHANICAL YAEMCO LLC	26664744	ABU DHABI	504436417	AUTO LOAN	NORMAL
11	08-12-2021	08-12-2021 10:11:00	2896069	STANDARD TRANSPORT PASSENGERS BY BUS LEASED	STANDARD TRANSPORT PASSENGERS BY BUS LEASED	26334567	ABU DHABI	507233558	AUTO LOAN	NORMAL
12	08-12-2021	08-12-2021 10:46:00	2897850	JUST SPECTRUM TECHNICAL SERVICES LLC	JUST SPECTRUM TECHNICAL SERVICES LLC	045148155/04310113	DUBAI	586515083	AUTO LOAN	NORMAL
13	08-12-2021	08-12-2021 11:39:00	2896431	COMMON PROJECT TRADING DMC	COMMON PROJECT TRADING DMC	45667390	DUBAI	564414648	AUTO LOAN	NORMAL
14	09-12-2021	09-12-2021 10:20:00	2890603	RJS Foodservice Supplies Llc	RJS Foodservice Supplies Llc	045469494/043217660	DUBAI	545456860	AUTO LOAN	NORMAL
15	13-12-2021	12-12-2021 12:21:00	2899742	SINDBAD RENT A CAR LLC	SINDBAD RENT A CAR LLC	72285844/072272279	RAS AL KHAIMAH	524225056	AUTO LOAN	NORMAL
16	12-12-2021	12-12-2021 12:25:00	2899539	AL MUTAWA EQUIPMENT RENTAL LLC	AL MUTAWA EQUIPMENT RENTAL LLC	43478171	DUBAI	525433994	AUTO LOAN	NORMAL
17	12-12-2021	12-12-2021 12:18:00	2898570	SAED NIMER DERGHAM WALID SHAKA	SERVICEPLAN MIDDLEEAST FZ LLC	43555113	DUBAI	508762479	AUTO LOAN	NORMAL
18	13-12-2021	12-12-2021 17:43:00	2902363	LILIA SON	EMBASSY OF BEAUTY LLC	44578598	DUBAI	585998687	AUTO LOAN	NORMAL
19	13-12-2021	12-12-2021 18:11:00	2898740	Emerald Steel Industries LLC	Emerald Steel Industries LLC	67434394	AJMAN	554963688	AUTO LOAN	NORMAL
20	14-12-2021	13-12-2021 13:35:00	2194849	EMIRATES AND ASIA FOODSTUFF TRADING- SOLE PROPRIETORSHIP LLC	EMIRATES AND ASIA FOODSTUFF TRADING- SOLE PROPRIETORSHIP LLC	26333232	ABU DHABI	586677680	AUTO LOAN	NORMAL
21	14-12-2021	13-12-2021 13:47:00	2892646	YOUSUF AHMED ELECTRO MECHANICAL YAEMCO LLC	YOUSUF AHMED ELECTRO MECHANICAL YAEMCO LLC	26664744	ABU DHABI	504436417	AUTO LOAN	NORMAL
22	14-12-2021	13-12-2021 14:13:00	2897135	HEALTH CARE TRADING CO LLC	HEALTH CARE TRADING CO LLC	43232549	DUBAI	559542387	AUTO LOAN	NORMAL
23	14-12-2021	14-12-2021 9:00:00	2904093	FAIZ Karim construction equipment rental llc	FAIZ Karim construction equipment rental llc	42251388	DUBAI	528884494	AUTO LOAN	NORMAL
24	14-12-2021	14-12-2021 10:59:00	2904298	SYTARA GENERAL TRANSPORT	SYTARA GENERAL TRANSPORT	25848796	ABU DHABI	559793169	AUTO LOAN	NORMAL
25	14-12-2021	14-12-2021 12:11:00	2903125	Fast Express Rent A Car Llc	Fast Express Rent A Car Llc	04441511	DUBAI	502207220	AUTO LOAN	NORMAL
26	15-12-2021	14-12-2021 12:12:00	2902081	BESAN HOUSEHOLD APPLIANCES LLC	BESAN HOUSEHOLD APPLIANCES LLC	42267780	DUBAI	559158181/0561900050	AUTO LOAN	NORMAL
27	15-12-2021	15-12-2021 10:26:00	2895021	WAHRAN BUILDING CONT LLC	WAHRAN BUILDING CONT LLC	67434516	AJMAN	504978693	AUTO LOAN	NORMAL
28	16-12-2021	15-12-2021 14:48:00	2895444	Pix fortyfour FZ	Pix fortyfour FZ	43385916	DUBAI	529742085	AUTO LOAN	NORMAL
29	16-12-2021	15-12-2021 22:56:00	2898776	SKILLFUL CONTRACTING AND GENERAL TRANSPORT	SKILLFUL CONTRACTING AND GENERAL TRANSPORT	25501332	ABU DHABI	551228579	AUTO LOAN	NORMAL
30	16-12-2021	15-12-2021 22:59:00	2906440	AYOOB SADEGHI	YOUNIS ALMARZOOQI TRANSPORT	43338445	DUBAI	543970629	AUTO LOAN	NORMAL
31	18-12-2021	16-12-2021 17:31:00	2907225	AKBAR TRAVELS OF INDIA LLC BRANCH	AKBAR TRAVELS OF INDIA LLC BRANCH	43561111	DUBAI	553404545	AUTO LOAN	NORMAL
32	18-12-2021	18-12-2021 12:08:00	2907928	JUMANAH FOODSTUFF TRADING LLC	JUMANAH FOODSTUFF TRADING LLC	42269356	DUBAI	56628986	AUTO LOAN	NORMAL



33	19-12-2021	19-12-2021 13:23:00	2909277	BIN SARI SPECIALIZED TECHNOLOGIES	BIN SARI SPECIALIZED TECHNOLOGIES	24460700	ABU DHABI	563734221/0551071803	AUTO LOAN	URGENT
34	19-12-2021	19-12-2021 13:23:00	2909277-1	SAIT SPECIALIZED ENGINEERING AND CONTRACTING	SAIT SPECIALIZED ENGINEERING AND CONTRACTING	24460700	ABU DHABI	563734221/0551071803	AUTO LOAN	URGENT
35	20-12-2021	19-12-2021 15:57:00	2899521	GOZL VETERINARY MEDICINES TRADING LLC	GOZL VETERINARY MEDICINES TRADING LLC	42206634	DUBAI	568033446	AUTO LOAN	NORMAL
36	20-12-2021	19-12-2021 18:15:00	2862916	NATURAL WONDER GENERAL TRADING LLC	NATURAL WONDER GENERAL TRADING LLC , BEHIND GOLD LAND	42271720	DUBAI	0589371590 & 0553670273	AUTO LOAN	NORMAL
37	20-12-2021	20-12-2021 12:00:00	2908425	Dehandre Van Wyk	Interior Films General Trading LLC	42725184	DUBAI	585671674	AUTO LOAN	NORMAL
38	21-12-2021	20-12-2021 13:33:00	2898391	Abdul Rahiman Bava Kunjathur	Golden Dunes general trading LLC	45136623	DUBAI	505380786	AUTO LOAN	NORMAL
39	21-12-2021	20-12-2021 16:36:00	2908025	ACTION FILMZ PRODUCTIONS L.L.C	ACTION FILMZ PRODUCTIONS L.L.C	43416638	DUBAI	529106318	AUTO LOAN	NORMAL
40	22-12-2021	21-12-2021 13:10:00	2909995	TOOR KHAN GUL KHAN	BELLEZONE GARMENTS TRADING L.L.C	42834413	DUBAI	504259214	AUTO LOAN	NORMAL
41	22-12-2021	21-12-2021 15:51:00	2910056	Chaudhry Shoukat Ali	MILLENNIUM QUTHER CAR	43444145	DUBAI	554406212	AUTO LOAN	NORMAL
42	22-12-2021	21-12-2021 17:13:00	2903867	NOOR NASSER ALNAHHAS	ENSOSOFT MIDDLE EAST FZ LLC		DUBAI	503756651	AUTO LOAN	NORMAL
43	22-12-2021	21-12-2021 20:02:00	2913854	AL SALAM RENT A CAR	AL SALAM RENT A CAR	65597883	SHARJAH	557963556	AUTO LOAN	NORMAL
44	22-12-2021	21-12-2021 20:07:00	2913969	DESIGNSMITH INTERIOR WORKS LLC	DESIGNSMITH INTERIOR WORKS LLC	43384343	DUBAI	554301999	AUTO LOAN	NORMAL
45	22-12-2021	22-12-2021 11:26:00	2912960	Miss Iridge/Seshan	UPTOWN RENT A CAR LLC	43623817	DUBAI	523545074	AUTO LOAN	NORMAL
46	23-12-2021	22-12-2021 17:13:00	2911372	TEXAS CENTRAL AIRCONDITIONING INSTALLATION	TEXAS CENTRAL AIRCONDITIONING INSTALLATION	26740193	ABU DHABI	0509057904	AUTO LOAN	NORMAL
47	23-12-2021	23-12-2021 9:10:00	2906491	COSMO WASTE TRANSPORT	COSMO WASTE TRANSPORT	25551882	ABU DHABI	581599021	AUTO LOAN	NORMAL
48	26-12-2021	23-12-2021 13:34:00	2905569	VISHAL PRAFUL VORA	EZY GLOBAL HK DMCC	44224075	DUBAI	585218875	AUTO LOAN	NORMAL
49	25-12-2021	25-12-2021 11:02:00	2914694	S Z L LUXURY MOTOR VEHICLES SERVICES LLC	S Z L LUXURY MOTOR VEHICLES SERVICES LLC	42252401	DUBAI	507635364	AUTO LOAN	NORMAL
50	26-12-2021	25-12-2021 15:50:00	2889296	ALALMEY RENT A CAR LLC	ALALMEY RENT A CAR LLC	45919976	DUBAI	555667597	AUTO LOAN	NORMAL
51	26-12-2021	25-12-2021 16:25:00	2917402	S B M FOOD STUFF TRADING LLC	S B M FOOD STUFF TRADING LLC	42574802	DUBAI	522930442	AUTO LOAN	NORMAL
52	26-12-2021	25-12-2021 16:26:00	2917473	Sparnod Genel Trading LLC	Sparnod Genel Trading LLC	42414294	DUBAI	505644626	AUTO LOAN	NORMAL
53	26-12-2021	26-12-2021 10:06:00	2917508	VIRGINIA TRANSPORT BY LUXURY MOTORS VEHICLES LLC	VIRGINIA TRANSPORT BY LUXURY MOTORS VEHICLES LLC	42587522	DUBAI	523989588	AUTO LOAN	NORMAL
54	26-12-2021	26-12-2021 10:09:00	2914044	MANZOOR HUSSAIN	RASHED ALSHAMSI TRANSPORT LLC	42358726	DUBAI	567284084	AUTO LOAN	NORMAL
55	26-12-2021	26-12-2021 10:42:00	2913010	AHMED ABUL QASSIM CONTRACTING LLC	AHMED ABUL QASSIM CONTRACTING LLC	43469987	DUBAI	506243415/0501980159	AUTO LOAN	NORMAL
56	26-12-2021	26-12-2021 11:43:00	2915718	RIVIERA INFORMATION TECHNOLOGY	RIVIERA INFORMATION TECHNOLOGY	43333456	DUBAI	507518305	AUTO LOAN	NORMAL
57	26-12-2021	25-12-2021 12:12:00	2914623	MICHAEL BJERREGAARD	RESHAMWALA SHIPBROKERS ,3004, 1 LAKE PLAZA, CLUSTER T, JLT	45661876	DUBAI	553315110	AUTO LOAN	NORMAL
58	27-12-2021	26-12-2021 16:01:00	2914910	GAFOOR KARAYIL PAZHAYA	Awafi Vending LLC	42568306	DUBAI	555566247	AUTO LOAN	NORMAL
59	27-12-2021	26-12-2021 16:33:00	2914507	Pak Limousine LLC	Pak Limousine LLC	43321295	DUBAI	544694758	AUTO LOAN	NORMAL
60	27-12-2021	26-12-2021 17:11:00	2913385	SHAMMAS FOODSTUFF	SHAMMAS FOODSTUFF	37664105	AL AIN	506236944	AUTO LOAN	NORMAL
61	27-12-2021	26-12-2021 17:30:00	2899521	GOZL VETERINARY MEDICINES TRADING LLC	GOZL VETERINARY MEDICINES TRADING LLC	042206634	DUBAI	568033446	AUTO LOAN	NORMAL
62	27-12-2021	26-12-2021 18:28:00	2899669	TRAVEL HOUSE CAR AND BUSES RENTAL LLC	TRAVEL HOUSE CAR AND BUSES RENTAL LLC	42957591	DUBAI	527444713	AUTO LOAN	NORMAL
63	27-12-2021	27-12-2021 10:12:00	2916737	CHAUDHRY ARSHAD MAHMOOD	CHAUDHRY ARSHAD TRANSPORT LLC	42727215	DUBAI	502248378	AUTO LOAN	NORMAL
64	27-12-2021	27-12-2021 11:07:00	2897232	PENCIL DESIGNS PRINTING SOLE PROPRIETORSHIP L.L.C.	PENCIL DESIGNS PRINTING SOLE PROPRIETORSHIP L.L.C.	26761713	ABU DHABI	506887041	AUTO LOAN	NORMAL



65	27-12-2021	27-12-2021 11:08:00	2916929	LIMITED STOP PASSENGER TRANSPORT BY RENTED BUSES LLC	LIMITED STOP PASSENGER TRANSPORT BY RENTED BUSES LLC	42959613	DUBAI	527592222	AUTO LOAN	NORMAL
66	28-12-2021	27-12-2021 13:02:00	2919200	ABBAS ALRAISSI TRANSPORT BY LIGHT TRUCKS L.L.C	ABBAS ALRAISSI TRANSPORT BY LIGHT TRUCKS L.L.C	42549982	DUBAI	559999684	AUTO LOAN	NORMAL
67	28-12-2021	27-12-2021 13:37:00	2915456	SILVERSTONE RENT A CAR LLC	SILVERSTONE RENT A CAR LLC	47700509	DUBAI	522245066	AUTO LOAN	NORMAL
68	28-12-2021	27-12-2021 16:39:00	2737265	SIGN GOLD TRANSPORTING AND GENERAL CONTRACTING	SIGN GOLD TRANSPORTING AND GENERAL CONTRACTING	25507374	ABU DHABI	556506362	AUTO LOAN	NORMAL
69	28-12-2021	27-12-2021 18:42:00	2917240	BRIGHT STAR DIESEL TRADING LLC	BRIGHT STAR DIESEL TRADING LLC	43233810	DUBAI	559681240	AUTO LOAN	NORMAL
70	28-12-2021	27-12-2021 19:40:00	2905064	ETLAD Electromechanical Works LLC	ETLAD Electromechanical Works LLC	43334384	DUBAI	528087507	AUTO LOAN	NORMAL
71	28-12-2021	27-12-2021 19:40:00	2905102	Dokkan Mustaqbal General Trading LLC	Dokkan Mustaqbal General Trading LLC	43334384	DUBAI	564015972	AUTO LOAN	NORMAL
72	28-12-2021	28-12-2021 10:44:00	2909250	800 DOCTOR DMCC	800 DOCTOR DMCC	43436100	DUBAI	563763939	AUTO LOAN	NORMAL
73	28-12-2021	28-12-2021 10:45:00	2916740	SHAMIM AHMED	AL AMEEN DIESEL TR LLC	65361330	SHARJAH	523580900	AUTO LOAN	NORMAL
74	28-12-2021	28-12-2021 10:59:00	2912427	Environmental International Consultants Co	Environmental International Consultants Co	43574844	DUBAI	566826715	AUTO LOAN	NORMAL
75	29-12-2021	28-12-2021 11:22:00	2907974	HONEST BUDGET TRANSPORT	HONEST BUDGET TRANSPORT	26659200	ABU DHABI	503291228	AUTO LOAN	NORMAL
76	29-12-2021	28-12-2021 16:03:00	2914894	AKHMED AL MANSURI	Black Sea Fuel Supply Services LLC	48786221	DUBAI	561728045	AUTO LOAN	NORMAL
77	30-12-2021	29-12-2021 14:06:00	2890301	NABIL ZEGGAI	MAC GOLDEN JEWELLERY TRADING LLC	42202293	DUBAI	585195403	AUTO LOAN	NORMAL
78	30-12-2021	29-12-2021 14:11:00	2915210	POSH CARS RENTAL LLC	POSH CARS RENTAL LLC	42288338	DUBAI	503166466	AUTO LOAN	NORMAL
79	30-12-2021	29-12-2021 14:51:00	2919076	PARAMOUNT CARGO AND TRANSPORT L.L.C	PARAMOUNT CARGO AND TRANSPORT L.L.C	42244907	DUBAI	507253192	AUTO LOAN	NORMAL
80	30-12-2021	30-12-2021 9:24:00	2918616 2918622	RASHEED ANANDARKANDI	JAMADI AL AWAL CAFETERIA	65583567	SHARJAH	551451200	AUTO LOAN	NORMAL
81	30-12-2021	30-12-2021 11:30:00	2919958	MOHAMMED SALAUDDIN FOODSTUFF TRADING L.L.C	MOHAMMED SALAUDDIN FOODSTUFF TRADING L.L.C	48761728	DUBAI	552843302	AUTO LOAN	NORMAL

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