

Tel.: +971-4-8857957, Fax: +971-4-8857958
P. O. Box: 88540, Dubai - U.A.E.
E-mail: dxb@metcomaster.com
TOLL FREE - 800 Skip (7547)
www.masterskipdxb.com
TRN: 100341387700003

Umm Said Bakery Dubai Branch

DIP2 - Dubai
Emirates:
TRN: 100387712100003



خدمات إدارة النفايات
WASTE MANAGEMENT SERVICES



تلفون: +971-4-8857957, فاكس: +971-4-8857958
ص. ب: ٨٨٥٤، دبي - ا.ع.م.
البريد الإلكتروني: dxb@metcomaster.com
TOLL FREE - 800 Skip (7547)

Date: 30-9-2023

Invoice No: 18714

Due On:

Cont. / LPO. No.: 5316

TAX INVOICE

Sl. No.	Date of Service	Delivery Note No.	Skip Size	Locations	Trip	Rate (AED)	VAT %	VAT Amount (AED)	Total Amount (AED)
1	1-Sep-2023	205190	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
2	1-Sep-2023	203620	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
3	3-Sep-2023	205184	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
4	6-Sep-2023	206858	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
5	7-Sep-2023	206120	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
6	10-Sep-2023	207597	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
7	11-Sep-2023	207636	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
8	12-Sep-2023	207666	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
9	13-Sep-2023	207689	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
10	14-Sep-2023	207714	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
11	16-Sep-2023	210030	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
12	17-Sep-2023	210064	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
13	18-Sep-2023	210097	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
14	19-Sep-2023	210129	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
15	20-Sep-2023	208212	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
16	21-Sep-2023	210704	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
17	23-Sep-2023	211807	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
18	24-Sep-2023	211857	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
19	25-Sep-2023	211878	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
20	26-Sep-2023	211905	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
21	27-Sep-2023	211924	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
22	28-Sep-2023	211956	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
23	29-Sep-2023	213413	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
24	30-Sep-2023	213446	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95

PAY BATCH CREATED
02 NOV 2023
USB - DUBAI

5550 209565
100009121
GRN. REF:

Quality Approved
QC Approved

INVOICE BOOKED
S1056 WUS95



Sub Total	936.00
Discount	P.O.Box: 88540 DUBAI - U.A.E.
Net Amount	936.00
VAT Amount	46.80
Grand Total	982.80

BANK DETAILS:

HABIB BANK AG ZURICH, ACCOUNT No.: 02-03-07-020311-105-0959189
IBAN: AE41 0290 7902 1050 0959 189, SWIFT CODE: HBZUAEAD

For **MASTER SKIP SERVICES L.L.C.**

Customer Name & Signature: Shahid Malhi
Date: 11-Nov-2023

Tel.: +971-4-8857957, Fax :+971-4-8857958

P. O. Box: 88540, Dubai - U.A.E.

E-mail : dxb@metcomaster.com

TOLL FREE - 800 Skip (7547)

www.masterskipdxb.com

TRN : 100341387700003

Ummisaid Bakery Dubai Branch

DIP2 - Dubai

Emirates :

TRN : 100387712100003



خدمات إدارة النفايات

WASTE MANAGEMENT SERVICES

ماسٌٰستر سيرفيسز ش.ذ.م.م

تلفون: +971-4-8857958, فاكس: +971-4-8857957

ص. ب: ٨٨٥٤، دبي - ا.م.م

البريد الإلكتروني: dxb@metcomaster.com

TOLL FREE - 800 Skip (7547)

Date : 30-9-2023

Invoice No: 18715

Due On :

Cont. / LPO. No.: 5314

TAX INVOICE

Sl. No.	Date of Service	Delivery Note No.	Skip Size	Locations	Trip	Rate (AED)	VAT %	VAT Amount (AED)	Total Amount (AED)
1	1-Sep-2023	205189	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
2	3-Sep-2023	205183	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
3	4-Sep-2023	204105	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
4	6-Sep-2023	206859	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
5	7-Sep-2023	206119	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
6	8-Sep-2023	204141	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
7	9-Sep-2023	207573	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
8	10-Sep-2023	207596	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
9	11-Sep-2023	207635	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
10	12-Sep-2023	207665	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
11	13-Sep-2023	207688	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
12	14-Sep-2023	207713	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
13	15-Sep-2023	210008	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
14	16-Sep-2023	210029	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
15	17-Sep-2023	210063	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
16	19-Sep-2023	210128	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
17	18-Sep-2023	210096	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
18	20-Sep-2023	208211	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
19	21-Sep-2023	210703	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
20	22-Sep-2023	210734	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
21	23-Sep-2023	211806	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
22	24-Sep-2023	211856	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
23	25-Sep-2023	211877	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
24	25-Sep-2023	211904	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
25	27-Sep-2023	211923	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
26	28-Sep-2023	211955	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
27	29-Sep-2023	213412	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95
28	30-Sep-2023	213445	5CBM SKIPS	DIP-2	1.00 Trips	39.00	5%	1.95	40.95

PAY BATCH CREATED

17 NOV 2023

USB - DUBAI

Quality Approved
QC Amrutha

INVOICE BOOKED
SI 98644594

RECEIVED
18 OCT 2023

Sub Total 1,092.00
Discount 0.00
Net Amount 1,092.00
VAT Amount 54.60
Grand Total 1,146.60

GOODS RECEIVED
11 OCT 2023
Rise
UMMAISI BAKERY Dubai Branch

Customer Name & Signature

Manager Production

Date

16/10/23

BANK DETAILS:

HABIB BANK AG ZURICH, ACCOUNT No.: 02-03-07-020311-105-0959189

IBAN : AE41 0290 7902 1050 0959 189, SWIFT CODE : HBZUAEAD

For **MASTER SKIP SERVICES L.L.C.**

Tel :- 04 8857957

Mail id :- dxb@metcomaster.com

Ummsaid Bakery Dubai Branch

DIP2 - Dubai
Emirates :
TRN :100387712100003

Invoice No : TC118714

Invoice Date : 30-9-2023

TRN :100341387700003

TIPPING TAX INVOICE

SL NO	DO DATE	DO NUMBER	SKIP SIZE	WEIGHT	RATE	TRIP	AMOUNT
1	1-Sep-2023	205190	5CBM SKIPS	0	110	1.00	110.00
2	1-Sep-2023	203620	5CBM SKIPS	0	110	1.00	110.00
3	3-Sep-2023	205184	5CBM SKIPS	0	110	1.00	110.00
4	6-Sep-2023	206858	5CBM SKIPS	0	110	1.00	110.00
5	7-Sep-2023	206120	5CBM SKIPS	0	110	1.00	110.00
6	10-Sep-2023	207597	5CBM SKIPS	0	110	1.00	110.00
7	11-Sep-2023	207636	5CBM SKIPS	0	110	1.00	110.00
8	12-Sep-2023	207666	5CBM SKIPS	0	110	1.00	110.00
9	13-Sep-2023	207689	5CBM SKIPS	0	110	1.00	110.00
10	14-Sep-2023	207714	5CBM SKIPS	0	110	1.00	110.00
11	16-Sep-2023	210030	5CBM SKIPS	0	110	1.00	110.00
12	17-Sep-2023	210064	5CBM SKIPS	0	110	1.00	110.00
13	18-Sep-2023	210097	5CBM SKIPS	0	110	1.00	110.00
14	19-Sep-2023	210129	5CBM SKIPS	0	110	1.00	110.00
15	20-Sep-2023	208212	5CBM SKIPS	0	110	1.00	110.00
16	21-Sep-2023	210704	5CBM SKIPS	0	110	1.00	110.00
17	23-Sep-2023	211807	5CBM SKIPS	0	110	1.00	110.00
18	24-Sep-2023	211857	5CBM SKIPS	0	110	1.00	110.00
19	25-Sep-2023	211878	5CBM SKIPS	0	110	1.00	110.00
20	26-Sep-2023	211905	5CBM SKIPS	0	110	1.00	110.00
21	27-Sep-2023	211924	5CBM SKIPS	0	110	1.00	110.00
22	28-Sep-2023	211956	5CBM SKIPS	0	110	1.00	110.00
23	29-Sep-2023	213413	5CBM SKIPS	0	110	1.00	110.00
24	30-Sep-2023	213446	5CBM SKIPS	0	110	1.00	110.00

INVOICE BOOKED

ST05644598

Two Thousand Seven Hundred Seventy Two.only



TOTAL: 2640

VAT: 132

GRAND TOTAL: 2,772.00

5550202565

1000009119

GRN.REF:

Quality Approved

QC Amrutha



16/10/23
Muhammad Shahid Malik
Production





Tel :- 04 8857957

Mail id :- dxb@metcomaster.com

Ummsaid Bakery Dubai Branch

DIP2 - Dubai

Emirates :

TRN :100387712100003

Invoice No : TC118715

Invoice Date : 30-9-2023

TRN :100341387700003

TIPPING TAX INVOICE

SL NO	DO DATE	DO NUMBER	SKIP SIZE	WEIGHT	RATE	TRIP	AMOUNT
28	30-Sep-2023	213445	5CBM SKIPS	0	110	1.00	110.00

5550202565
1000009120
GRN.REF: _____

Quality Approved
qc Amutha

PAY BATCH CREATED
02 NOV 2023
USB - DUBAI

Three Thousand Two Hundred Thirty Four only

RECEIVED

18 OCT 2023

TOTAL: 3080

VAT: 154

GRAND TOTAL: 3,234.00

INVOICE BOOKED
S105644599



Muhammad Shabid Mulla
Manager Production
16/10/23

