



# ZAHRAT AL MADINAH LAUNDRY

مغسلة زهرة المدينة

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TRN : 104064673700003

## TAX INVOICE

CLIENT	Umm Said Bakery Dubai Branch	INV DATE	06 JULY 2023
ADDRESS	DIP -2 -Dubai ,393497	INV NO.	INV/RVL -703/23
TRN	100387712100003	PO No	5550202307
ATTN	Accounts Department	Payment	30 Days

SUB: INVOICE FOR THE MONTH OF JUNE 2023

ITEM NO	Collection Date	Qty	Unit Rate- AED	Total- AED
1	1 to 30 JUNE 2023	2081	2.00	4162.00
			VAT 5%	208.10
			TOTAL	4370.10

PAY BATCH CREATED

07 AUG 2023

USB - DUBAI

Grand Total: 4370.10.00 AED

In Words: Four Thousand Three Hundred and Seventy Dirhams and Ten files Only.

Created By

Manager



Approved By

Amnas Safeer

INVOICE BOOKED  
5105636244

5550202307  
1000007207  
GRN.REF:

Quality Approved  
QC Amnalka

