



Al-Futtaim Motors Company LLC  
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BILL TO	CASH PRO-FORMA INVOICE	DUPPLICATE
Invoice Payer : 220932614	TRN :	100072684200003
M/s.Ummsaid Bakery Dubai Branch	Pro forma NO. / Date:	700003614 / 10.02.2023
P.O Box 393497	Customer Name :	Ummsaid Bakery Dubai Branch
Dubai	Customer No. :	220932614
United Arab Emirates	Purchase Order No. / Date :	/
Contact Person : UMMSAID BAKERY DUBAI BRANCH	Print Date / Time :	10.02.2023 / 09:24:36
Mobile No : 048833303	Service Advisor:	Afzal Ali Shaik
Customer TRN : 100387712100003	Service Order No. / Date :	309837459 / 10.02.2023
	Sales Office:	I411 Toyota MHEDxb Ramoul

Registration No:	Description:	8FBE20-2.0T Elec. FLT FSV
Make:	Model:	TYFET48AV3E2020B17
VIN Number:	DOS:	19.01.2017
Engine Number:	KMs / HRs:	5,302
Part Code/ OPN Code	Description	Quantity
		Price
		Value (AED)
	MAJOR SERVICE FOR ELECTRICAL	1667.00
	Total Others	1667.00
	Total Others Net	1667.00
Subtotal		1,667.00
Total down payments less VAT charged		0.00
Amount before VAT		1,667.00
VAT @ 5%		83.35
Net Due After VAT (Rounded Off)		1,750.35

Note:

Next Service Date:

Receive the above Vehicle/Unit

Signature of Customer/Authorized Person

Thank you for your business

