

INVOICE

Skyline Business Taxi Services LLC

Office 210, Al Garhoud Business Centre

Dubai, UAE

TRN: 100567890900004

Phone: +971 4 223 7788

Email: accounts@skyline-taxi.com

Invoice No: SKT-INV-2025-034

Invoice Date: 18/11/2025

Due Date: 25/11/2025

Bill To:

Nexus Data Solutions FZ-LLC

Dubai Internet City, Building 12

Dubai, UAE

Description (AED)	Qty	Unit (AED)	Line Total
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Airport transfer – DXB to Business			
Bay	1	120.00	120.00

**Airport transfer – Business Bay to
DXB 1 120.00 120.00**

**City trips for client meetings (Nov
12) 4 55.00 220.00**

Waiting time & tolls 1 60.00 60.00

Subtotal (AED) 520.00

VAT 5% (AED) 26.00

**TOTAL AMOUNT PAYABLE
(AED) 546.00**

Payment Terms: 7 days from invoice date.

Payment Method:

Paid on 19/11/2025 by **bank transfer** to:

Account Name: Skyline Business Taxi Services LLC

Bank: Emirates NBD

Account No: 1010 234567

IBAN: AE57 0260 0000 0010 1023 4567

Notes:

Please quote invoice number SKT-INV-2025-034 in all payment references.

Thank you for your business.