Invoice							Unit	Tota	tal rvice Unit	t To	tal Discou	intiGovt.	Total Govt.	Bank	VATIBank	PF.	Customer	Reward	Employee		cogs						Work		Payment	Net Service	
No	Date	Customer Walk In - DXB	Display Customer	Sales Man	Service Entry Permit - Extend - Short Term Visit - On Arrival (Insid	Category	Price C	ty Cha	arge Tax	Ta	x Amour	nt Fee	Fee	Charge (Dharge)	Amount	Commission	Amount	Commission	Govt. Bank Noqodi Imminration	Account COGS -	Sales Account	Transaction ID	REF NAME	APPLICATION ID	REF CUSTOMER	Location	Employee	Status	Amount	nvoice Amount
295710	10-08-2021	Airport	KOYA NAGAMINE		Arrival (Insid Entry Permit - Extend - Short Term Visit - On	IMMIGRATION	80	1	80	+		812.	5 812	5 3	0.15					(DW102847) Noqodi	Immigration	Sales-Immigration	"2033659663"	KOYA NAGAMINE			AL-BARSHA	salam	Not Paid	80	895.65
295711	10-08-2021	Walk In - DXB Airport	MONOKA NAKAMURA		Arrival (Insid Residence - Cancel	IMMIGRATION	80	1	80			812.	5 812	5 3	0.15			Н		Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033659665"	22130120174321			AL-BARSHA	salam	Not Paid	80	895.65
295712	10-08-2021	Walk In - DXB Airport	Walk In - DXB Airport		- Cancel Residence Inside (Family) - Jie Services - Channe	IMMIGRATION	80	1	80			580.7	5 580.7	75 3	0.15					Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033659669"	2213022017442	benjamin		AL-BARSHA	shihab	Not Paid	80	663.9
295713	10-08-2021	Walk-in Customer	فيصل غلن جمعه للخدمات الفتية عزيد م.م	N/A	Services - Change Status -(Company) - نعدیل وسع - خدمات -	IMMIGRATION	80	1	80			592.	5 592	5 3	0.15					Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033660386"	22130120175915			AL-BARSHA	hind00	Fully Paid	80	675.65
295714	10-08-2021	Walk-in Customer	sese ocampo	N/A	Residence - Cancel - Cancel Residence Inside (company) - L	IMMIGRATION	80	1	80			142.	5 142	.5 3	0.15				45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033660406"	22130220176011			AL-BARSHA	Uhussein	Fully Paid	80	225.65
295715	10-08-2021	Walk-in	IXSA TRADING		Residence - New - Work - Private Sector or Free	IMMIGRATION						413	5 413.		0.15					Noqodi Immigration (DW102847)	cogs -	Felen lessels selle	"2033660446"	2033660446			AL-BARSHA	lasma2000	Fully Paid		496.65
133713	10-00-1011	CAREEM	CAREEM	nun.	Zone - Lille Entry Permit - New - Residence - Children /wife- Resident Sp			1				423	712							Noqodi Immigration (DW102847)	cogs -	Janes IIIII grann	202300040		BURHANUDDIN JAMAL	MUFADDALJAMALZAKIRHUSAIN	PERMISIN	231102000			
295716	10-08-2021	SERVICES CAREEM	SERVICES	N/A		IMMIGRATION	80	1	80			10 405.7	5 405.7	15 3	0.15					Noqodi	Immigration	Sales-Immigration	"2033660652"	22130120159079	MUFADDAL	AMAL TANDRIUS AND	AL-BARSHA	ZUBAIR	Not Paid	70	478.9
295716	10-08-2021	SERVICES	CAREEM SERVICES	N/A	- Residence - Children /wife- Resident Sp Entry Permit - New - Residence - Children /wife-	IMMIGRATION	80	1	80			10 405.7	5 405.7	75 3	0.15			Н		(DW102847) Noqodi	Immigration	Sales-Immigration	"2033660575"	22130120158592	INSIYA JAMAL MUFADDAL	JAMAL	AL-BARSHA	ZUBAIR	Not Paid	70	478.9
295716	10-08-2021	CAREEM SERVICES	CAREEM SERVICES MR.MOHAMMED	N/A	Children /wife- Resident Sp EMIRATES ID FORM/ TWO YEARS	IMMIGRATION	80	1	80		-	10 405.7	5 405.7	75 3	0.15			Н		Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033660496"	22130120157718	KHADIJA JAMAL	MUFADDALJAMALZAKIRHUSAIN JAMAL	AL-BARSHA	ZUBAIR	Not Paid	70	478.9
295717	10-08-2021	Walk-in Customer	DARWISH HASSAN	N/A	الله هونة الأمارالية - السنيور NORMAL MEDICAL FITNESS FORM -	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15						AMWAL (TLF12787) CBD	COGS - Emirates ID	Sales-Emirates ID		0102127992062021359524916	4.221081001198301E+17		AL-BARSHA	shahulhameed	Fully Paid	27.37	271.89
295717	10-08-2021	Walk-in Customer	MR.MOHAMMED DARWISH HASSAN SARAH	N/A	طلب الفحص الطبي/	MEDICAL	50	1	50	2.5	2.5	25	0 25	50		3.15				(Commercial Bank Of Dubai) Nooodi	COGS - Medical	Sales-Medical		193709874416			AL-BARSHA	shahulhameed	Fully Paid	46.85	302.5
295718	10-08-2021	Walk-in Customer	ELIZABETH HARROD	N/A	الادي (Family) - دريات دريات - دريات الحادي - نديل وسي الحادي - نديل وسي Residence - Cancel - Cancel Residence Inside (company) - الدادي	IMMIGRATION	80	1	80			555.7	5 555.7	75 3	0.15					Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033660900"	22130120176864			AL-BARSHA	hind00	Fully Paid	80	638.9
295719	10-08-2021	Walk-in Customer	WALEED YEHIA MOHAMED ALASHRY	N/A		IMMIGRATION	80	1	80			142.	5 142	5 3	0.15				45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033660997"	2033660997			AL-BARSHA	asma2000	Fully Paid	80	225.65
295720	10-08-2021	Walk-in Customer	REEM OSAMA WARRAK	N/A	Residence / Renew / Wife And Children - Resident Sponsor Wor	IMMIGRATION	80	1	80			355.7	5 355.7	15 3	0.15				45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration		22130220176999			AL-BARSHA	lamal	Fully Paid	80	438.9
		WEATHERFORD DIL TOOL MIDDLE EAST	WEATHERFORD OIL TOOL MIDDLE		Residence - Renew - Wife And Children - Resident Sponsor															Noqodi Immigration	cogs -										
295721	10-08-2021	Walk-in	EAST LTD SARAH	N/A	NORMAL MEDICAL FITNESS FORM - طلب الفحض الطبن/	IMMIGRATION	80	1	80			8 555.7	5 555.7	13 3	0.15					(DW102847) CBD (Commercial Bank Of	Immigration	Sales-Immigration	"2033661397"		ANUM NEHMOOD	WASIL ABDUL QAYYUM ABDUL	AL-BARSHA	ZUBAIR	Fully		630.9
295722	10-08-2021	Customer Walk-in	ELIZABETH RAJ KUMAR GUPTA	N/A	غادي - Travel Report	MEDICAL	50	1	50	2.5	2.5	25	0 25 5 155.7	50		3.15		H		Dubai) Accounts	Medical COGS -	Sales-Medical			193711413947,		AL-BARSHA	ZUBAIR	Paid Fully	46.85	302.5
295723	10-08-2021	Customer Walk-in	MAHMOUD	N/A	نفرير سفر EMIRATES ID FORM/ TWO YEARS طلب هونة الأمارانية -	MMIGRATION	80	1	80	\dagger	\top	155.7		3	0.15			Н	45	Receivables AMWAL	Immigration	putes-immigration		22130320178289			AL-BARSHA	amai	Paid	80	238.9
295724	10-08-2021 10-08-2021	Customer ROZANA ISTAFF)	MARWAN TAREQH AZAINALDIN	N/A	مقتب قویه الامارتیه استنین (Change Status - ددمات - (Family) انحادی - تعدیل وسع انحادی - تعدیل وسع	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15	0.15	-		H		Noqodi Immigration IDW102847)	COGS -	Sales-Emirates ID	"2033662628"		0102127992062021359528222		AL-BARSHA	ZUBAIR	Fully Paid Not Paid	27.37	271.89 1638.9
295725	.u-u8-2021	(STAFF) Walk-in	AZAINALDIN SCARLET BAKERY	pa[Pi	انحادی - نعدیل وسع Entry Permit - New - Work - Private Sector or Free Zone(Ins	MINISTRATION	80	1	83	\dagger	\top	4555.7	a1555.7	3	U.15			Н	45	Noqodi	Immigration		_403300ZbZ8 ⁻	22130120129940			AHZKABI-JIM	Nisecum		80	
295726	10-08-2021	Customer	LLC	N/A	Zone(Ins Entry Permit - New - Residence - Children /wife- Resident Sp	IMMIGRATION	80	1	80	+	+	1092.	5 1092	5 3	0.15	-		H	45	(DW102847) Noqodi	Immigration	Sales-Immigration	"2033662658"	2033662658			AL-BARSHA	asma2000	Fully Paid	80	1175.65
295727	10-08-2021	Walk-in Customer EXPO 2020	KHALDOUNISMAIL BENSMAIL ARMIN	N/A	Children /wife- Resident Sp FINE (200-500) -	IMMIGRATION NO SERVICE	80	1	80	+	+	405.7	5 405.7	75 3	0.15	-		\vdash	45	Immigration (DW102847) Noqodi Immigration	COGS - Immigration COGS -	Sales-Immigration		2213012017922			AL-BARSHA	amai	Fully Paid Fully	80	488.9
295728	10-08-2021	STAFF SHURAA MANAGEMENT	GALINOWSKI SHURAA MANAGEMENT	N/A	الغرامة EMIRATES ID	CHARGE	H	1	+	+	-	452.	5 452	5 3	0.15			Н		(DW102847)	Immigration	Sales-Immigration	"2033662835"	22130320179813			AL-BARSHA	rafeeq	Fully Paid	\dashv	455.65
295729	10-08-2021	AND CONSULTANCY LLC Walk-in	AND CONSULTANCY LLC	N/A	FORM/ TWO YEARS طلب هوية الامارانية - /ستبر FMIRATES ID FOR	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	523.1	5 523.1	15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	"422108100119835827"	800220210809210109647	VENKADESAN KARUNANITHI	NEW NATIONAL ENGINEERING ELECTROMECHANICAL CO.L.L.	AL-BARSHA	musthafa	Not Paid	27.37	551.89
295730	10-08-2021	Walk-in Customer Walk-in	SONIA ABBAS	N/A	EMIRATES ID FOR 10 YEARS EMIRATES ID FORM/ THREE	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	1043.1	51043.1	15				Н		AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID		4.221081001198366E+17	0102127992052021359530243		AL-BARSHA	ZUBAIR	Fully Paid	27.37	1071.89
295731	10-08-2021	Customer	ISSAM	N/A	YEARS - auto- VEARS - Ilyan 3 Ilyah (Ilyah Care EMIRATES ID FORM/ TWO YEARS dith agas (Ilyah Ciris	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	343.1	5 343.1	15						AMWAL (TLF12787)	Emirates ID	Sales-Emirates ID		4.221081001198372E+17	0102128042062021359529882		AL-BARSHA	ZUBAIR	Fully Paid	27.37	371.89
295732	10-08-2021	ABB POWER GRIDS L.L.C	ABB POWER GRIDS L.L.C	N/A	طلب هوية الامارانية - إستير EMIRATES ID	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15	_					AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	422108100119833324	032052021041284601	MOHANA	ARUMUGAM SRINIVASAN	AL-BARSHA	rafeeq	Not Paid	27.37	271.89
295732	10-08-2021	ABB POWER GRIDS L.L.C	ABB POWER GRIDS L.L.C	N/A	EMIRATES ID FORM/ TWO YEARS oldin dept (Polyles) oldin MEDICAL	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	422108100119836576	032052021041286500	ASANTHI	ARUMUGAM SRINIVASAN	AL-BARSHA	rafeeq	Not Paid	27.37	271.89
295732	10-08-2021	ABB POWER GRIDS L.L.C	ABB POWER GRIDS L.L.C	N/A	NORMAL MEDICAL FITNESS FORM - طلب الفحص الطبن/ علدي	MEDICAL	53.15	1 5	53.15	2.66	2.66	25	0 25	50		3.15				(Commercial Bank Of Dubai)	COGS - Medical	Sales-Medical	"193710863200"	193710863200	MOHANA	ARUMUGAM SRINIVASAN	AL-BARSHA	rafeeq	Not Paid	50	305.81
295733	10-08-2021	FRAGOMEN-FZ	FRAGOMEN-FZ	ABDULLAH ALWADI	VIOLATION COMMITTEE-FAMILY - لجنة تخفيف الفرامة - عاداء	IMMIGRATION	80		80			155.7	5 155.7	15 3	0.15					Noqodi Immigration (DW102847)	COGS -	Sales Imminration	"2033663804"	22130320181470		GE/ ZHENISBEK TOKABAYEV	AL-BARSHA	harif	Not Paid	80	238.9
		SHURAA MANAGEMENT AND	SHURAA MANAGEMENT AND		Entry Permit - New - Work - Private															Noqodi	,					CSERV INTERIORS & amp;				Ť	
295734	10-08-2021	CONSULTANCY LLC AVYANCO	CONSULTANCY LLC AVYANCO	N/A	Sector or Free Zone(Inc NORMAL MEDICAL STRICES FORM	IMMIGRATION	80	1	80	+		1092	5 1092	5 3	0.15					Immigration (DW102847) CBD	COGS - Immigration	Sales-Immigration	"2033663695"	22130120181354	ANIL KURUKKATHIL JOSEPH	TECHNICAL SERVICES L.L.C	AL-BARSHA	lmusthafa	Not Paid	80	1175.65
		CORPORATE SERVICES LLC Walk-in	CORPORATE SERVICES LLC	N/A	FITNESS FORM - طلب الفحض الطبن/ عادق غادق Travel Report -	MEDICAL	53.15	1 5	53.15	2.66	2.66	25	0 25	60	_	3.15				(Commercial Bank Of Dubai) Accounts	COGS - Medical COGS -	Sales-Medical			ROMEL GADOR	K S K LOGISTICS L L C	AL-BARSHA	shahulhameed	Not Paid Fully Paid	50	305.81
295736	10-08-2021	Customer Walk-in	SULAIMAN NOORA ENGINEERING CONSULTANCY	N/A	نقرير سفر Entry Permit - New - Residence - Children /wife- Resident Sp	IMMIGRATION	80	1	80			155.7	5 155.7	75 3	0.15				45	Receivables Nogodi	Immigration	Sales-Immigration	"2033663997"	22130320181586			AL-BARSHA	hussein	Paid	80	238.9
295737	10-08-2021	Customer SHURAA MANAGEMENT	CONSULTANCY SHURAA MANAGEMENT	N/A	EMIRATES ID	IMMIGRATION	80	1	80	+		442.	5 442	.5 3	0.15				45	(DW102847)	Immigration	Sales-Immigration		22130120182246			AL-BARSHA	amal	Paid	80	525.65
295738	10-08-2021	AND CONSULTANCY LLC	AND CONSULTANCY LLC	N/A	FORM/ THREE طلب الهوية - YEARS الإمارانية/ 3 سنو	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	343.1	5 343.1	15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	"422108100119838672"	800220210809152745267	HAMZA OMAR ABOUELDAHAB	OMAR ABOUELDAHAB / Family	AL-BARSHA	musthafa	Not Paid	27.37	371.89
		SHURAA MANAGEMENT AND CONSULTANCY	SHURAA MANAGEMENT AND CONSULTANCY		EMIRATES ID FORM/ THREE طلب الهوية - YEARS الإمار الية/ 3 سنو															AMWAL (TLF12787)	cogs -				MAHY MOHAMED RAAFAT ALY ELSHENNAW						.
295738	10-08-2021	LLC SHURAA MANAGEMENT AND	LLC SHURAA MANAGEMENT AND	N/A	EMIRATES ID	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	343.1	5 343.1	15							Emirates ID	Sales-Emirates ID	*422108100119839444	800220210809151542814		OMAR ABOUELDAHAB / Family	AL-BARSHA	musthafa	Not Paid	27.37	371.89
295738	10-08-2021	CONSULTANCY LLC	CONSULTANCY	N/A	FORM/ THREE YEARS - علك الهوية الإمار البد/ 3 سنو Residence - Renew	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	343.1	5 343.1	15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	422108100119839901	900220210809150140057	LILLIA OMAR ELSAAID MOHAMED TAHA ABO	OMAR ABOUELDAHAB / Family	AL-BARSHA	musthafa	Not Paid	27.37	371.89
295739	10-08-2021	Walk-in Customer	RASHAD MARWAN SHAMSEDDINE	N/A	- Wife And Children - Resident Sponsor Wor EMIRATES ID	IMMIGRATION	80	1	80			555.7	5 555.7	75 3	0.15				45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration		2033664686			AL-BARSHA	Jasma2000	Fully Paid	80	638.9
295740	10-08-2021	Walk-in Customer	ZAHRA	N/A	FORM/ TWO YEARS طلب هوية الامارانية - المناب	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID		4.221081001198392E+17	0102127992052021359533087		AL-BARSHA	ZUBAIR	Fully Paid	27.37	271.89
295741	10-08-2021	ROZANA (STAFF)	ROZANA (STAFF)	N/A	EMIRATES ID FORM/ TWO YEARS طلب هوند الامارانيد	EMIRATES ID	27.27	,,,	27 37	1 27	1.27	242.1	5 243.1	15						AMWAL (TLF12787)	COGS -	Enlar Emirator ID	*422108100118841202	0102127992062021359533438	ATTA TAREO TAININ DIN	TAREQ H A ZAINALDIN	AL-BARSHA	chabulhamaad	Not Paid	27.27	271.89
		Walk-in	ANCHOR MARINE		استير EMIRATES ID FORM/ TWO YEARS طلب هوية الامارانية -			Ť			1.3-	-						П		AMWAL	COGS -		22223042202						Fully Paid	27.37	
295742	10-08-2021	Customer Walk-in	pat	n/A	استین Entry Permit - Extend - Short Term Visit - On Arrival (Insid	EMIRATES ID	27.37	1 2	27.37	1.57	1.37	243.1		13				H		(TLF12787) Noqodi Immigration (DW102847)	Emirates ID	Sales-Emirates ID		0002127992052021359534148	gusten KeliSTER		AL-BARSHA	passeq		21.37	271.89
295743	10-08-2021	Customer SHURAA MANAGEMENT	sanad tarick SHURAA MANAGEMENT	N/A	Arrival (Insid Residence - New -	IMMIGRATION	80	1	80	+	+	812.	5 812	.5 3	0.15	-		Н	45		Immigration	Sales-Immigration	"2033665531"	22130120183409			AL-BARSHA	hussein	Fully Paid	80	895.65
295744	10-08-2021	AND CONSULTANCY LLC	AND CONSULTANCY LLC	N/A	Residence - New - Work - Private Sector or Free Zone - Lilia EMIRATES ID FORM/ TWO YEARS - ALI -	IMMIGRATION	80	1	80	\perp	_	413.	5 413.	5 3	0.15			Ш		Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration	"2033665312"	22130220183506	MOHAMMAD SAMSER ALI MOHAMMAD HASAN	NANOCON CONTRACTING LLC	AL-BARSHA	imusthafa	Not Paid	80	496.65
295745	10-08-2021	Walk-in Customer	ABDULLA SALEH	N/A	FORM/ TWO YEARS طلب هوية الامارانية /ستير	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID		4.221081001198414E+17	0102127992052021359534507		AL-BARSHA	ZUBAIR	Fully Paid	27.37	271.89
295746	10-08-2021	OSAMA (Staff) WEATHERFORD	محمد فرفان رضا شاهد جمیل		LETTER TYPING EMIRATES ID	OTHER SERVICES	50	1	50	2.5	2.5	_		Ш				Ц		Accounts Receivables	COGS - Other Services	Sales- Other Office Services		96			AL-BARSHA	OSAMA	Fully Paid	50	52.5
295747	10-08-2021	WEATHERFORD DIL TOOL MIDDLE EAST LTD WEATHERFORD	WEATHERFORD OIL TOOL MIDDLE EAST LTD	N/A	FORM/ THREE YEARS - مثلب الهوية الإماء النه/ 3 سنه	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	343.1	5 343.1	15				Ш			COGS - Emirates ID	Sales-Emirates ID	422108100119842791	010212799206202135953195		AMAR BENAFLA	AL-BARSHA	ZUBAIR	Not Paid	27.37	371.89
295747	10-08-2021	OIL TOOL MIDDLE EAST LTD	WEATHERFORD OIL TOOL MIDDLE EAST LTD	N/A	NORMAL MEDICAL FITNESS FORM - طلب الفحص الطبن/ علاد	MEDICAL	53,14	1 .	53.15	2.66	2.66	76	0 25	50	Ī	3.15				CBD (Commercial Bank Of Dubai)	COGS - Medical	Sales-Medical	"193714807601"	193714807601,		AMAR BENAFLA	AL-BARSHA	ZUBAIR	Not Paid	£0	305.81
		SHURAA MANAGEMENT AND	SHURAA MANAGEMENT AND CONSULTANCY		EMIRATES ID FORM/ TWO YEARS ollin dept lifely (inter-		П	T,	Ť				1					П													30301
295748	10-08-2021	CONSULTANCY LLC SHURAA MANAGEMENT	CONSULTANCY LLC SHURAA MANAGEMENT	N/A	MODBLE MEDICAL	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15		-		\vdash		AMWAL (TLF12787) CBD	COGS - Emirates ID	Sales-Emirates ID	"422108100119844065"	900220210810101851875	JONEL PURI SAMPANG	B S H TRADING (L.L.C)	AL-BARSHA	lmusthafa	Not Paid	27.37	271.89
295748	10-08-2021	AND CONSULTANCY LLC	AND CONSULTANCY LLC	N/A	- FITNESS FORM طلب الفحص الطبن/ عادة	MEDICAL	53.15	1 5	53.15	2.66	2.66	25	0 25	50		3.15		Ш		(Commercial Bank Of Dubai)	COGS - Medical	Sales-Medical	"193720495102"	193720495102	JONEL PURI SAMPANG	B S H TRADING (L.L.C)	AL-BARSHA	musthafa	Not Paid	50	305.81
295740	10-08-2021	Walk-in Customer	ANEETA AMANIAN SWEETS	N/A	Residence - New - Work - Private Sector or Free Zone (urgent	IMMIGRATION	an		80	Γ		492.	5 492	5 3	0.15	7			40	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immioration	"2033666375"	2213022018517			AL-BARSHA	Uhussein	Fully Paid	an	575.65
295750	10-08-2021	DSAMA (Staff)	خليل احمد محمد عبد الله البلوش		LETTER TYPING	OTHER SERVICES	50	1	50	2.5	2.5		Ľ							Accounts Receivables	COGS - Other Services	Sales-Other Office Services		77			AL-BARSHA	OSAMA	Fully Paid	50	52.5
295751	10-08-2021	Walk-in Customer	PREET SUDHAKAR	N/A	Residence - Cancel - Cancel Residence-outside (Family) - علل	IMMIGRATION	an	1	80			205.7	5 205.7	15 3	0.15	٦		$ \ $	40	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immioration	"2033667110"	22130220186440			AL-BARSHA	thussein	Not Pair	an	288.9
	10.07	Walk-in	HILDA CA ANGAY		EMIRATES ID FORM/ TWO YEARS طلب هوية الامارانية -	Caso :		Ţ			1.3-	_								AMWAL	cogs -	Falsa F. :							Fully Paid	Ī	271.89
295752	10-08-2021	Customer Walk In - DXB	DELAN Walk In - DXB	MIN.	استیر/ Residence - Renew - Wife And Children - Resident Sponsor	EMIRATES ID	21.37	1 2	27.37	4.51	1.37	243.1	5 243.1					H		(TLF12787) Noqodi Immigration	Emirates ID	Sales-Emirates ID		4.221081001198462E+17			AL-BARSHA	wall		27.37	
295753	10-08-2021	Airport	Airport	ADI/	Wor Entry Permit - New - Work - Private Sector or Free	IMMIGRATION	80	1	80	+	+	555.7	5 555.7	75 3	0.15	-		Н		(DW102847) Noqodi Immigration	Immigration	Sales-Immigration	"2033666970"	22130220185885	MAURICE		AL-BARSHA	shihab	Not Paid	80	638.9
295754	10-08-2021	CREATIVE ZONE - HR	CREATIVE ZONE BUSINESS	RASHID	Zone(Ins	IMMIGRATION	80	1	80	+	+	1092	5 1092	5 3	0.15	_		Н		(DW102847)	COGS - Immigration	Sales-Immigration	"2033666803"	22130120186040		MARTHESS CARAG	AL-BARSHA	farhan	Not Paid	80	1175.65
295755	10-08-2021	Walk-in Customer AVYANCO CORPORATE	ESSA SULAIMAN AVYANCO	N/A	FORM/ TWO YEARS طلب هونة الأمارانية - استنين	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15		_		Ш		AMWAL (TLF12787) Noqodi	COGS - Emirates ID	Sales-Emirates ID		4.221081001198461E+17	0102127992052021359538128 MIDAS LOANS &	MIDAS LOANS & amp; OVERDUES RESCHEDULING	AL-BARSHA	ZUBAIR	Fully Paid	27.37	271.89
295756	10-08-2021	CORPORATE SERVICES LLC	AVYANCO CORPORATE SERVICES LLC	N/A	Update Establishment card Entry Permit - New Work - Private	IMMIGRATION	80	1	80	+	+	292.	5 292	5 3	0.15	_		Н		Noqodi Immigration (DW102847) Noqodi	COGS - Immigration	Sales-Immigration	"2033666958"	22130420185542	MIDAS LOANS & Amp; OVERDUES RESCHEDULING SERVICES L.L.C	OVERDUES RESCHEDULING SERVICES L.L.C	AL-BARSHA	shahulhameed	Not Paid	80	375.65
295757	10-08-2021	Walk-in Customer	S I INNOVATIVE CALL CENTER CHAYKA SEWING	N/A	Entry Permit - New - Work - Private Sector or Free Zone(Ins	IMMIGRATION	80	1	80	4		1092	5 1092	5 3	0.15			Ц	45	Immigration (DW102847)	COGS - Immigration	Sales-Immigration		2033666805			AL-BARSHA	asma2000	Fully Paid	80	1175.65
295758	10-08-2021	Walk-in Customer	REQUISITES TRADING L.L.C	N/A	Update Establishment card Entry Permit - Cancel - Residence	IMMIGRATION	80	1	80	+	+	292	5 292	5 3	0.15	_		Н	45	Noqodi Immigration (DW102847) Noqodi	COGS - Immigration	Sales-Immigration		22130420186523			AL-BARSHA	amal	Fully Paid	80	375.65
295759	10-08-2021	Walk-in Customer SHURAA	MOHIT NAITHANI SANJEEV SHURAA	N/A	أدونات - (Family) الدخول	IMMIGRATION	80	1	80	\perp	\perp	105.7	5 105.7	75 3	0.15			Ш	45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration		22130220187746			AL-BARSHA	amal	Fully Paid	80	188.9
300	10.08.2021	SHURAA MANAGEMENT AND CONSULTANCY	SHURAA MANAGEMENT AND CONSULTANCY	N/A	Residence - Cancel - Cancel Residence Inside (Family) -	MMC24			_				5 430 7	1						Noqodi Immigration IDW102847)	COGS -	Enlar I	°2033667783°	2222	MEENAL RAM PANCHOLIA	SHIVALIM KISHORE KISHORE RAMCHAND	N PAST	lanuarité - et-	No. 2		
295760		LLC Walk-in	MR.RAJESH MEPPILU THAKAPPAN	MIN	طل EMIRATES ID FORM/ TWO YEARS طلب هونة الامارلية	MINISTRATION	80	1	au	\dagger	\top	430.7	430.7	3	u.15			H			cogs -	-mmigration	_uussee//85		SHIVAUM KISHORE PUNJABI	PUNJABI PUNJABI	E-BANSHA		Fully	80	513.9
295761	10-08-2021	Customer	THAKAPPAN	N/A	نظب فوه ۱۰۰۰رب استیر	EMIRATES ID	27.37	1 2	27.37	1.37	1.37	243.1	5 243.1	15				ш		AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	l	0102127992052021359432169	4.221081001198475E+17	1	AL-BARSHA	shahulhameed	Fully Paid	27.37	271.89

					Services - Change Status -(Company)		П		\top	\neg				\top	\top		1		Nogodi						1					
29576	210-08-2021	Walk-in Customer	A M P INTERIOR DECORATION	N/A	تعديل وسع - خدمات -	IMMIGRATION	80	1	80	_		592.5	592.5	3	0.15			45	Immigration (DW102847)	COGS - Immigration	Sales-Immigration	1"2033668066"	22130120187579			AL-BARSHA	hussein	Fully Paid	80	675.65
29576	310-08-2021	Walk-in	TIA ISSA	M/A	EMIRATES ID FORM/ THREE YEARS - مثلب الهوبة الإمار البدا/ 3 سنو	EMIRATES ID	27 27	, ,	17.37	1 27	1 27	242.15	242.15						AMWAL (TLF12787)	COGS -	Ealer Emirator ID		4.22108100119849E+17			AL-BARSHA	wif	Fully Paid	27 27	371.89
23370	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Castorner	ROYAL ENERGY	nue.	Services - Change Status -(Company)	EMIGNIESID	17.37	Ť		1.37	1.37	343.13	343.13		T				Noqodi		Janes-Cittistes ID		4.11100100113043141			PERMISIN			27.27	37103
29576	410-08-2021	Walk-in Customer	GENERAL TRADING L.L.C	N/A	، تعديل وسع - خدمات -	IMMIGRATION	80	1	80	_		717.5	717.5	3	0.15		_	45	Immigration (DW102847) CBD	COGS - Immigration	Sales-Immigration		2033668013			AL-BARSHA	asma2000	Fully Paid	80	800.65
29576	510-08-2021	FRAGOMEN-FZ	FRAGOMEN-FZ LLC	ABDULLAH ALWADI	فحص - MEDICAL VIP طبن مستعجل كبار ا الشخصيات	MEDICAL	53.15	1 5	3.15	2.66	2.66	700	700			3.15			(Commercial Bank Of Dubai)	COGS - Medical	Sales-Medical	"193722987135"	193722987135		EFRONT/ FRANCOIS RENE	AL-BARSHA	harif	Not Paid	507	755.8099999999999
		FRAGOMEN-FZ	FRAGOMEN-FZ	ABDULLAH	EMIRATES ID FORM/ THREE														AMWAL	cogs -										
29576	510-08-2021	LLC	LLC	ALWADI	طلب الهوية - YEARS الإمارانية/ 3 سنو الإمارانية/ 3 سنو EMIRATES ID FORM/ ONE YEAR .	EMIRATES ID	27.37	1 2	7.37	1.37	1.37	343.15	343.15	+	+	+-	+		(TLF12787)	Emirates ID	Sales-Emirates ID	422108100119849875	800220210810104861723		EFRONT/ FRANCOIS RENE	AL-BARSHA	harif	Not Paid	27.37	371.89
29576	610-08-2021	Walk-in Customer	HAARIS HAQUE	N/A	- FORM/ ONE YEAR طلب الهوبة الإمارانية/ سنة واحد	EMIRATES ID	27.37	1 2	7.37	1.37	1.37	143.15	143.15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID		4.221081001198492E+17	010212799205202135954134	1	AL-BARSHA	ZUBAIR	Fully Paid	27.37	171.89
		Walk-in			NORMAL MEDICAL SERVANT - فحص طبن کادی خادم														CBD (Commercial Bank Of	cogs -								Fully		
29576	610-08-2021	Customer BRITISH AMERICAN	HAARIS HAQUE BRITISH AMERICAN	N/A	EMIRATES ID FORM/ THREE	MEDICAL	50	1	50	2.5	2.5	300	300	+	-	3.15			Dubai)	Medical	Sales-Medical		193722900142	193722900142,		AL-BARSHA	ZUBAIR	Paid	46.85	352.5
29576	710-08-2021	TOBACCO ME - DMCC	TOBACCO ME - DMCC	N/A	طلب الهوية - YEARS الإمارانية/ 3 سنو	EMIRATES ID	27.37	1 2	7.37	1.37	1.37	343.15	343.15	_	_				AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	422108100119842556	010212799205202135953295	YAHYA ABDELWAHAB HASSAN ELDASH	YAHYA ABDELWAHAB	AL-BARSHA	MUJEEB	Not Paid	27.37	371.89
29576	7110.08.7071	AMERICAN TOBACCO ME -	BRITISH AMERICAN TOBACCO ME -		فحص - MEDICAL VIP طبن مستعجل کبار الشخصیات	MEDICAL	53.15		3.15	2 66	266				1.	315			CBD (Commercial Bank Of	cogs -		*193720458456*			YAHYA ABDELWAHAB			L		755.8099999999999
29576	/10-08-2021	SHURAA MANAGEMENT	SHURAA MANAGEMENT	N/A	EMIRATES ID	MEDICAL	53.15	1 3	3.15	2.66	2.66	/00	700	\top	+	5.15			Dubai)	Medical	Sales-Medical	193720458456"	193720458456	YAHYA ABDELWAHAB	YAHYA ABUELWAHAB	AL-BARSHA	MUJEEB	Not Paid	500	55.809999999999
29576	810-08-2021	AND CONSULTANCY LLC	AND CONSULTANCY LLC	N/A	FORM/ TWO YEARS - طلب هوية الامارانية /ستين	EMIRATES ID	27.37	1 2	17.37	1.37	1.37	243.15	243.15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	422108100119850148	800220210810105162881	MARK ANTHONY VILLOCINO REMO	ENVIRO CLEANING SERVICES	AL-BARSHA	musthafa	Not Paid	27.37	271.89
		SHURAA MANAGEMENT AND	SHURAA MANAGEMENT AND		NORMAL MEDICAL FITNESS FORM -				T										CBD (Commercial											
29576	810-08-2021	CONSULTANCY	CONSULTANCY LLC	N/A	طلب الفحص الطبن) عادي Services - Change	MEDICAL	53.15	1 5	3.15	2.66	2.66	250	250			3.15			Bank Of Dubai)	COGS - Medical	Sales-Medical	"193724831170"	193724831170		ENVIRO CLEANING SERVICES	AL-BARSHA	musthafa	Not Paid	50	305.81
	9(10-08-2021	HIND SALMAN - L(STAFF)	RIHAWI AUTOMATION TRADING L.L.		Status - Change (Company) - نعدیل وسع - خدمات نعدیل وسع - خدمات	IMMIGRATION						592.5	592.5		0.15				Noqodi Immigration (DW102847)	COGS -	Sales-Immigration		22130120189408			AL-BARSHA		Fully		675.65
29376	910-08-2021		INADING L.L.	N/A	Residence - Cancel - Cancel	IMMIGRATION	- 00	1	- 00	1		392.5	392.3	1	0.15			43	Noqodi	Immigration	Sales-immigracion	2033000933	22130120189408			AL-DANSTIA	Opera sup	raio	- 00	6/3.63
29577	010-08-2021	Walk In - DXB Airport	MOHAMED		Residence-outside (Family) - مثلل Residence - New -	IMMIGRATION	80	1	80		_	205.75	205.75	3	0.15	4			Immigration (DW102847)	COGS - Immigration	Sales-Immigration	1"2033669219"	22130220189650	HAJRA		AL-BARSHA	shihab	Not Paid	80	288.9
29577	110-08-2021	Walk-in Customer	HUSSEIN SHIHADAH	N/A	Wife And Children - Resident Sponsor Worki	IMMIGRATION	80	,	80			555.75	555.75	3	0.15			45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales Immioration	n*2033669341*	22130220189581			AI .RARSHA	hussein	Fully Paid	80	638.9
		CREATIVE			Entry Permit - Extend - Short Term Visit - On			T						Ť					Noqodi Immigration	cogs -										
29577	210-08-2021	ZONE	NORTH HOUSE	N/A	Arrival (Insid	IMMIGRATION	80	1	80	-		812.5	812.5	3	0.15	-	-		(DW102847) CBD (Commercial	Immigration	Sales-Immigration	1"2033669545"	22130120189694		KARIM DHANANI	AL-BARSHA	farhan	Not Paid	80	895.65
29577	310-08-2021	FRAGOMEN-FZ	FRAGOMEN-FZ LLC	ABDULLAH ALWADI		MEDICAL	53.15	1 5	3.15	2.66	2.66	700	700			3.15			(Commercial Bank Of Dubai)	COGS - Medical	Sales-Medical	"193725102807"	193725102807		INFORMATICA/ MOHAMED SHADY	AL-BARSHA	harif	Not Paid	507	755.8099999999999
		FRAGOMEN-FZ	FRAGOMEN-FZ	ABDULLAH	EMIRATES ID FORM/ THREE الإدار اليوبة - YEARS - مثلب الهوبة الإدار اليه/ 3 سنو														AMWAL (TLF12787)	cogs -					INFORMATICA/ MOHAMED					
29577	310-08-2021	rrc	LLC	ALWADI	الإمارانية/ 3 سنو Residence - New - Resident Sponsor	EMIRATES ID	27.37	1 2	17.37	1.37	1.37	343.15	343.15	+	+	+	+		Noordi	Emirates ID	Sales-Emirates ID	"422108100119852475"	800220210810110367046		SHADY	AL-BARSHA	harif	Not Paid	27.37	371.89
29577	410-08-2021	Walk-in Customer	IHSAN KHATTAB OMAR	N/A	Working In Private Sector	IMMIGRATION	80	1	80			455.75	455.75	3	0.15				Immigration (DW102847)	COGS - Immigration	Sales-Immigration		22130220190272			AL-BARSHA	hind00	Fully Paid	80	538.9
	S10 00 2021	OIL TOOL MIDDLE EAST	WEATHERFORD OIL TOOL MIDDLE EAST LTD		Residence - Data Modification - Update Personal Information	IMMIGRATION									0.15				Noqodi Immigration IDW102847)	COGS -		1"2033669622"			MUHAMMAD ASRAR ABDUL	AI .RARSHA	THEATE	Not Paid	_	
29577	310-08-2021	LID		N/A	VIOLATION COMMITTEE-FAMILY	Y	00	1		7	T	233.73	233.73	1	0.15				Noqodi	eningration	Sales-immigracion	2033009022	2213022018982	MUHAMMAD ABDUL	MAJEED KHAN	AL-DANSTIA	ZUBAIN		72	330.9
29577	610-08-2021	Walk-in Customer	MOHAMMAD FURQAN RAZA	N/A	- لجنة تخفيف الغرامة - عائلة VIOLATION	IMMIGRATION	80	1	80	_		155.75	155.75	3	0.15	_	-	45	(DW102847)	COGS - Immigration	Sales-Immigration		22130320189239			AL-BARSHA	amal	Fully Paid	80	238.9
29577	610-08-2021	Walk-in Customer	MOHAMMAD FUROAN RAZA	N/A	COMMITTEE-FAMILY - لجنة تخفيف الغرامة - كاتك	IMMIGRATION	80	1	80			155.75	155.75	3	0.15			45	Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigrative		22130320189821			AL-BARSHA	amal	Fully Paid	80	238.9
		Walk-in	MR.OBAID AHMAD ALI		EMIRATES ID FORM/ FIVE YEARS (GCC) - ملكب الهوية		П												amwai	cogs -								Fully		
29577	710-08-2021	Customer	MOHAMMAD	N/A	الإمارانية) Entry Permit - New Residence -	EMIRATES ID	27.37	1 2	17.37	1.37	1.37	140	140	3.15	+	+	+		AMWAL (TLF12787)	Emirates ID	Sales-Emirates ID		0102127922052021359542260	4.221081001198511E+1		AL-BARSHA	shahulhameed	Fully Paid	27.37	171.89
29577	810-08-2021	MAILEEN (STAFF)	DUCAB	N/A	Children /wife- Resident Sp	IMMIGRATION	80	1	80			1005.75	1005.75	3	0.15				Noqodi Immigration (DW102847)	COGS - Immigration	Sales-Immigration	1"2033670256"	22130120190177	SUNISH	SANGEETHA	AL-BARSHA	rafeeq	Not Paid	80	1088.9
		ROZANA (STAFF)	TAREQ H A ZAINALDIN		Residence - New - Resident Sponsor Working In Private		Π										1		Noqodi Immigration	cogs -									I	7
29577	910-08-2021	SHURAA MANAGEMENT	ZAINALDIN SHURAA MANAGEMENT	N/A	Sector Residence - New -	IMMIGRATION	80	1	80	+	+	455.75	455.75	3	0.15	+	+	45	Immigration (DW102847)	Immigration	Sales-Immigration	"2033670512"	22130220191516			AL-BARSHA	hussein	Not Paid	80	538.9
29578	010.08.2021	AND CONSULTANCY	AND CONSULTANCY	N/A	Work - Private Sector or Free Zone - Lille	IMMIGRATION	an		80			413 5	413.5	3	0.15				Noqodi Immigration (DW102847)	COGS -	Sales Imminration	1"2033670679"	2213022010102	AQUIB IAVEED TAMBOLI	LONSDALEITE TECHNICAL SERVICES	AL-BARSHA	musthafa	Not Paid	an	496.65
2.0370		rnacouru	FOA COMEN ET	ARDIII I AH	محس - MEDICAL VIP			1		T		723.3	443.3	1			1		CBD (Commercial				21130110191833		and the same of th	unions		, and the little of the little	- 0	420.03
29578	110-08-2021	FRAGOMEN-FZ LLC	FRAGOMEN-FZ LLC	ABDULLAH ALWADI	طبن مستعجل كبار ا الشخصيات EMIRATES ID FORM/ THREE	MEDICAL	53.15	1 5	3.15	2.66	2.66	700	700	+	+	3.15	+	_	Bank Of Dubai)	COGS - Medical	Sales-Medical	"193728354078"	193728354078		GE/ MANIK GOSAIN	AL-BARSHA	harif	Not Paid	50	755.8099999999999
29578	110-08-2021	FRAGOMEN-FZ	FRAGOMEN-FZ LLC	ABDULLAH ALWADI	طلب الهوبة - YEARS) الإمارانية/ 3 سنو	EMIRATES ID	27.37	1 2	7.37	1.37	1.37	343.15	343.15						AMWAL (TLF12787)	COGS - Emirates ID	Sales-Emirates ID	*422108100119855709	800220210810111772442		GE/ MANIK GOSAIN	AL-BARSHA	harif	Not Paid	27.37	371.89
		Walk-in			EMIRATES ID FORM/ TWO YEARS طلب هوية الامارانية -				T										awwai	rngs.										
29578	210-08-2021	Customer PEPSI COLA INTERNATIONAL	NADIA GHARIB PEPSI COLA INTERNATIONAL	N/A RASHID	استین استین LABOUR CARD	EMIRATES ID PEPSICO TASHEEL	27.37	1 2	17.37	1.37	1.37	303.15	303.15	+	+	2.63	+		(TLF12787) Accounts	Emirates ID	Sales-Emirates ID	+	4.221081001198557E+17	010212799205202135954622		AL-BARSHA	ZUBAIR	Fully Paid	24.74	331.89
29578	310-08-2021	LTD	LTD	MANSOOR	IRENEWAL	APPLICATIONS	80	1	80	4	4								Accounts Receivables	TASHEEL	Sales-Tasheel	"MB218425975AE"	MB218425975AE	NAMITA VISHAL	NAMITA VISHAL	AL-BARSHA	ZUBAIR	Not Paid	80	84 3440.51000000002
_																													_	