



Invoice #: SER/MAIN/679
Generated on: 31/10/2025 09:16 AM
Created By: Jeanne Dizon

SERVIGENS VISA SERVICES

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Billing to
**KRL MARINE CONTRACTING
AND TRANSPORT - SOLE
PROPRIETORSHIP L.L.C.**

Contact No: 0528164025

Unpaid

Subject: SURESHKUMAR PUNNAKKAT FAMILY

#	Service	Description	Qty	Fees/Rate	Total
1	ENTRY PERMIT - إذن الدخول - (31/10/2025))		1	3471.00	3471.00
2	ENTRY PERMIT - إذن الدخول - (31/10/2025))		1	3471.00	3471.00
3	CHANGE STATUS - تغيير الوضع - (31/10/2025))		1	700.00	700.00
4	CHANGE STATUS - تغيير الوضع - (31/10/2025))		1	700.00	700.00
5	RESIDENCY AND IDENTITY ISSUANCE - اصدار إقامة و هوية (31/10/2025)		1	850.00	850.00
6	RESIDENCY AND IDENTITY ISSUANCE - اصدار إقامة و هوية (31/10/2025)		1	850.00	850.00
Total			6	10042.00	10042.00
Grand Total				10042.00	
Paid				0.00	
Amount Due				10042.00	
In Words:			TEN THOUSAND FORTY-TWO DHS AND ZERO FILS		

