



Invoice #: SER/MAIN/679
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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 - تعديل الوضع (31/10/2025))		1	700.00	700.00
4	CHANGE STATUS - تعديل الوضع (31/10/2025))		1	700.00	700.00
5	RESIDENCY AND IDENTITY ISSUANCE - (AUH) إصدار إقامة وهوية (31/10/2025)		1	850.00	850.00
6	RESIDENCY AND IDENTITY ISSUANCE - (AUH) إصدار إقامة وهوية (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		

