



Tax Invoice

Customer Name	FOOD SAGER RESTAURANT	Inv No	100794
Customer Code	587	Date	31.01.2022
Address		Contract No	1530 MRS2020 - CT3697 - Ren3
TRN	10029872770003	Type	RENT LPO No
Mobile	0	Inv From	01.01.2022 To 31.01.2022
Contact Person	0	TRN	10045582170003

Skip Details

Skip Size	Location
5 CBM	Dip 2

SrNo	Charge Description	Qty	Amount	Total	Tax%	Tax Amt	Net Total
1	A D F- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	7	115.00	805.00	5.00	40.25	845.25
Total				805.00		40.25	845.25

Net Amount	845.25
Amount in words	

AED Eight Hundred Forty Five and Twenty Five Fils Only

Tax Summary	Amount	Tax	Total
Vat 5%	805.00	40.25	845.25
Vat 0%	0.00	0.00	0.00
Total	805.00	40.25	845.25

Payment Terms 100 % CDC

Declarations Payments Can Be Made by Cash, A/C Payee Cheque in Favour of 'MR SKIPS WASTE SERVICES' or by Bank Transfer to the following account :

Bank Details		Delivery No
Bank Name	COMMERCIAL BANK OF DUBAI	
Account Name	MRSKIPS WASTE SERVICES	
Account No	1001817442	
IBAN No	AE33023000001001817442	
Branch	SHEIKH ZAYED ROAD BRANCH	
Swift Code	CBDUAEAD	

Processed by MARWAN

Received by

Date



فایر تیک فایر فایتینغ ش.ذ.م.م.
FIRE TECH FIRE FIGHTING L.L.C.
(Approved by Dubai Civil Defence)



SUPPLY, INSTALLATION & MAINTENANCE OF FIRE ALARM, FIRE FIGHTING & FIRE SUPPRESSION SYSTEMS

DNO	DO Date	Contr. No	Old Contr.No	Waste Type	Skip Size
62194	31.01.2022	1530	MRS2020 - CT3697 - Ren3	MSW (MUNICIPAL SOLID WASTE)	5 CBM

Processed by MARWAN

Received by

Date