



فايرتيك فاير فايتينغ 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

Tax Invoice

| | | | |
|----------------|--------------------|-------------|--------------------------|
| Customer Name | SAEED OMEIR YOUSEF | Inv No | 101184 |
| Customer Code | 1168 | Date | 31.01.2022 |
| Address | | Contract No | 824 MRS2021 - CT4934105R |
| TRN | 0 | Type | TRIP BASIS LPO No |
| Mobile | | Inv From | 01.01.2022 To 31.01.2022 |
| Contact Person | Mr Mohamed Osman | TRN | 100455821700003 |

| Skip Details | |
|--------------|-----------|
| Skip Size | Location |
| 2.5 CBM | Al Barsha |

| SrNo | Charge Description | Qty | Amount | Total | Tax% | Tax Amt | Net Total |
|-------|--|-----|--------|----------|------|---------|-----------|
| 1 | A D F- TIPPING FEE MSW (MUNICIPAL SOLID WASTE) | 45 | 57.50 | 2,587.50 | 5.00 | 129.38 | 2,716.88 |
| Total | | | | 2,587.50 | | 129.38 | 2,716.88 |

| | |
|-----------------|---|
| Net Amount | 2,716.88 |
| Amount in words | AED Two Thousand Seven Hundred Sixteen and Eighty Eight Fils Only |

| Tax Summary | Amount | Tax | Total |
|-------------|----------|--------|----------|
| Vat 5% | 2,587.50 | 129.38 | 2,716.88 |
| Vat 0% | 0.00 | 0.00 | 0.00 |
| Total | 2,587.50 | 129.38 | 2,716.88 |

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 | AE330230000001001817442 |
| Branch | SHEIKH ZAYED ROAD BRANCH |
| Swift Code | CBDAEAD |

Processed by MARWAN

Received by

Date



فايرتيك فاير فايتينغ 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 |
|-------|------------|-----------|-------------------------|-----------------------------|-----------|
| 63082 | 31.01.2022 | 824 | MRS2021 - CT4934105R | MSW (MUNICIPAL SOLID WASTE) | 2.5 CBM |

Processed by MARWAN

Received by

Date

Printed by admin

System Generated Document Signature & Stamp Not Required.

Page 2 of 2

Monday 28 February 2022