



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  | AL QASAR CAR PARKING-1 | Inv No      | 100625                      |
| Customer Code  | 150                    | Date        | 31.01.2022                  |
| Address        |                        | Contract No | 399 MRS2020 - CT1283 - Ren2 |
| TRN            | 0                      | Type        | RENT LPO No                 |
| Mobile         | 0                      | Inv From    | 01.01.2022 To 31.01.2022    |
| Contact Person | Abdul Razaq Ulfath     | TRN         | 100455821700003             |

| Skip Details |                            |
|--------------|----------------------------|
| Skip Size    | Location                   |
| 5 CBM        | Al Qusais 1, Damascus Road |

| SrNo  | Charge Description                             | Qty | Amount | Total  | Tax% | Tax Amt | Net Total |
|-------|--|-----|--------|--------|------|---------|-----------|
| 1     | A D F- TIPPING FEE MSW (MUNICIPAL SOLID WASTE) | 5   | 115.00 | 575.00 | 5.00 | 28.75   | 603.75    |
| Total |  |     |        | 575.00 |      | 28.75   | 603.75    |

|                 |  |
|-----------------|--|
| Net Amount      | 603.75   |
| Amount in words | AED Six Hundred Three and Seventy Five Fils Only |

| Tax Summary | Amount | Tax   | Total  |
|-------------|--------|-------|--------|
| Vat 5%      | 575.00 | 28.75 | 603.75 |
| Vat 0%      | 0.00   | 0.00  | 0.00   |
| Total       | 575.00 | 28.75 | 603.75 |

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<br>COMMERCIAL BANK OF DUBAI  |             |
| Account Name<br>MRSKIPS WASTE SERVICES |             |
| Account No<br>1001817442               |             |
| IBAN No<br>AE330230000001001817442     |             |
| Branch<br>SHEIKH ZAYED ROAD BRANCH     |             |
| Swift Code<br>CBDUAEAD                 |             |

Processed by MARWAN

Received by

Date



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| DNO   | DO Date    | Contr. No | Old Contr.No               | Waste Type                  | Skip Size |
|-------|------------|-----------|----------------------------|-----------------------------|-----------|
| 62315 | 31.01.2022 | 399       | MRS2020 - CT1283<br>- Ren2 | MSW (MUNICIPAL SOLID WASTE) | 5 CBM     |

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Date

Printed by admin

System Generated Document Signature & Stamp Not Required.

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Friday 25 February 2022