



## Tax Invoice

Customer Name	A.RONAI LLC - YRL	Inv No	100008
Customer Code	12	Date	31.01.2022
Address		Contract No	33 MRS2021 - CT4792 - Ren3
TRN	100050917200003	Type	RENT
Mobile	0	Inv From	01.01.2022 To 31.01.2022
Contact Person	Ms.Anne	TRN	100234678900003

### Skip Details

Skip Size	Location
2.5 CBM	Warehouse, Al Quoz 3

SrNo	Charge Description	Qty	Amount	Total	Tax%	Tax Amt	Net Total
1	A D V- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	4	57.50	230.00	5.00	11.50	241.50
Total				230.00		11.50	241.50

Net Amount	241.50
Amount in words	AED Two Hundred Forty One and Fifty Fils Only

Tax Summary	Amount	Tax	Total
Vat 5%	230.00	11.50	241.50
Vat 0%	0.00	0.00	0.00
Total	230.00	11.50	241.50

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