

## Tax Invoice

TRN : 100455821700003

Customer Name	: NORTH LONDON COLLEGIATE SCHOOL MIDDLE EAST L.L. C-FZ	Inv No	: 171524
Address	: Sobha Hartland	Date	: 04.07.2025
TRN	: 100376484000003	Contract No	: 2423 MRS2020 - CT1242 - Ren3
Mobile	: 971564080357	Type	: RENT LPO No :
Email	: sudheeshps1994tsr@gmail.com	Inv From	: 01.06.2025 To : 30.06.2025
Dispatch Location	:	Salesman	: MANI P T

### Skip Details

Skip Size	Skip Qty	Location
2.5 CBM	2	Sobha hartland NAD AL SHEBA

SrNo	Charge Description	No of collection	Amount	Total	Tax%	Tax Amt	Net Total
1	SKIP RENTAL CHARGES		20.00	480.00	5.00	24.00	504.00
2	ADDITIONAL WASTE COLLECTION CHARGES	19	20.00	380.00	5.00	19.00	399.00
3	A D F- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	43	57.50	2,472.50	5.00	123.63	2,596.13
Total				3,332.50		166.63	3,499.13

Net Amount

3,499.13

Amount in words

AED Three Thousand Four Hundred Ninety Nine and Thirteen Fils Only

Tax Summary	Amount	Tax	Total
Vat 5%	3,332.50	166.63	3,499.13
Vat 0%	0.00	0.00	0.00
Total	3,332.50	166.63	3,499.13

Payment Terms 30 Days from the Date of Invoice

Remarks Do # 127298

Declarations Payments Can Be Made by Cash, A/C Payee Cheque in Favour of 'MR Skips Waste Services LLC' or by Bank Transfer to the following account :

Bank Details	Delivery No :
Bank Name : EMIRATES ISLAMIC BANK	
Account Name : MR Skips Waste Services LLC	
Account No : 3708442833901	
IBAN No : AE070340003708442833901	
Branch : EI AL BARSHA MALL	
Swift Code : MEBLAEAD	

Processed by welyn

Received by

Date

Printed by super

This is a system generated invoice does not required any signature and company stamp

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Monday 14 July 2025