



Tax Invoice

Customer Name	A TO B GARAGE	Inv No	100007
Customer Code	11	Date	31.01.2022
Address		Contract No	32 MRS2021 - CT1090 - Ren4
TRN	100385539000003	Type	RENT
Mobile	0	Inv From	01.01.2022 To 31.01.2022
Contact Person	Jason More	TRN	100234678900003

Skip Details	
Skip Size	Location
2.5 CBM	Al Quoz 1

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 AE330230000001001817442	
Branch SHEIKH ZAYED ROAD BRANCH	
Swift Code CBDUAEAD	

Processed by MARWAN

Received by

Date