



## 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	10045582170003

### 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

<b>Net Amount</b>	<b>2,716.88</b>
<b>Amount in words</b>	<b>AED Two Thousand Seven Hundred Sixteen and Eighty Eight Fils Only</b>

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	AE33023000001001817442	
Branch	SHEIKH ZAYED ROAD BRANCH	
Swift Code	CBDUAEAD	

Processed by MARWAN

Received by

Date



فایر تیک فایر فایتینغ 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