



## Tax Invoice

Customer Name	AANCHAL CHANDA FASHION	Inv No	100009
Customer Code	15	Date	31.01.2022
Address		Contract No	37 MRS2021 - CT4933668
TRN	0	Type	RENT LPO No
Mobile	561232264	Inv From	01.01.2022 To 31.01.2022
Contact Person	Ms Aanchal	TRN	100234678900003

Skip Details	
Skip Size	Location
240 Ltr	Al Quoz

SrNo	Charge Description	Qty	Amount	Total	Tax%	Tax Amt	Net Total
1	A D V- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	14	5.52	77.28	5.00	3.86	81.14
Total				77.28		3.86	81.14

Net Amount	81.14
Amount in words	AED Eighty One and Fourteen Fils Only

Tax Summary	Amount	Tax	Total
Vat 5%	77.28	3.86	81.14
Vat 0%	0.00	0.00	0.00
Total	77.28	3.86	81.14

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



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

DNO	DO Date	Contr. No	Old Contr.No	Waste Type	Skip Size
63204	31.01.2022	37	MRS2021 - CT4933668		

Processed by MARWAN

Received by

Date

Printed by super

System Generated Document Signature & Stamp Not Required.

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Tuesday 08 February 2022