



## 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
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 Account Name Account No IBAN No Branch Swift Code	COMMERCIAL BANK OF DUBAI MRSKIPS WASTE SERVICES 1001817442 AE330230000001001817442 SHEIKH ZAYED ROAD BRANCH CBDUAEAD

Processed by MARWAN

Received by

Date