

## Tax Invoice

TRN : 100455821700003

Customer Name	: RUMAAN HYDERABAD RESTAURANT	Inv No	: 171566
Address	: PORTSAEED	Date	: 04.07.2025
TRN	: 0	Contract No	: 2784 MRS2022 - CT4933052 - Ren2
Mobile	:	Type	: RENT LPO No :
Email	: sudheeshps1994tsr@gmail.com	Inv From	: 01.09.2024 To : 30.09.2024
Dispatch Location	:	Salesman	: MANI P T

Skip Details							
Skip Size	Skip Qty	Location					
2.5 CBM	0	PORTSAEED DEIRA					
SrNo	Charge Description	No of collection	Amount	Total	Tax%	Tax Amt	Net Total
1	OTHERS	1	95.24	95.24	5.00	4.76	100.00
Total				95.24		4.76	100.00
<b>Net Amount</b>							<b>100.00</b>
<b>Amount in words</b>							<b>AED One Hundred Only</b>
Tax Summary				Amount	Tax	Total	
Vat 5%				95.24	4.76	100.00	
Vat 0%				0.00	0.00	0.00	
Total				95.24	4.76	100.00	

Payment Terms 1CDC + 1PDC

Remarks DO # 665373 - Skip Transfer Charges

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	: MEBLAHAD	

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