



## Tax Invoice

Customer Name	FOOD SAGER RESTAURANT	Inv No	100794
Customer Code	587	Date	31.01.2022
Address		Contract No	1530 MRS2020 - CT3697 - Ren3
TRN	100298727700003	Type	RENT LPO No
Mobile	0	Inv From	01.01.2022 To 31.01.2022
Contact Person	0	TRN	100455821700003

Skip Details	
Skip Size	Location
5 CBM	Dip 2

SrNo	Charge Description	Qty	Amount	Total	Tax%	Tax Amt	Net Total
1	A D F- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	7	115.00	805.00	5.00	40.25	845.25
Total				805.00		40.25	845.25

Net Amount	845.25
Amount in words	AED Eight Hundred Forty Five and Twenty Five Fils Only

Tax Summary	Amount	Tax	Total
Vat 5%	805.00	40.25	845.25
Vat 0%	0.00	0.00	0.00
Total	805.00	40.25	845.25

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
62194	31.01.2022	1530	MRS2020 - CT3697 - Ren3	MSW (MUNICIPAL SOLID WASTE)	5 CBM

Processed by MARWAN

Received by

Date

Printed by super

System Generated Document Signature & Stamp Not Required.

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Monday 28 February 2022