

# Tax Invoice

TRN : 100455821700003

Customer Name	: NORTH LONDON COLLEGIATE SCHOOL MIDDLE EAST L.L.C-FZ	Inv No	: 171524
Address	: Sobha Hartland	Date	: 04.07.2025
TRN	: 100376484000003	Contract No	: 2423 MRS2020 - CT1242 - Ren3
Mobile	: 971564080357	Type	: RENT LPO No :
Email	: sudheeshps1994tsr@gmail.com	Inv From	: 01.06.2025 To : 30.06.2025
Dispatch Location	:	Salesman	: MANI P T

## Skip Details

Skip Size		Skip Qty	Location					
2.5 CBM		2	Sobha hartland NAD AL SHEBA					
SrNo	Charge Description	No of collection		Amount	Total	Tax%	Tax Amt	Net Total
1	SKIP RENTAL CHARGES			20.00	480.00	5.00	24.00	504.00
2	ADDITIONAL WASTE COLLECTION CHARGES	19		20.00	380.00	5.00	19.00	399.00
3	A D F- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	43		57.50	2,472.50	5.00	123.63	2,596.13
Total					3,332.50		166.63	3,499.13

**Net Amount**

3,499.13

### **Amount in words**

**AED Three Thousand Four Hundred Ninety Nine and Thirteen Fils Only**

Tax Summary	Amount	Tax	Total
Vat 5%	3,332.50	166.63	3,499.13
Vat 0%	0.00	0.00	0.00
<b>Total</b>	<b>3,332.50</b>	<b>166.63</b>	<b>3,499.13</b>

**Payment Terms** 30 Days from the Date of Invoice

Remarks                          Do # 127298

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	: MEBLAEAD	

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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