



## Tax Invoice

Customer Name	ACKD RESTAURANT LLC	Inv No	100020
Customer Code	40	Date	31.01.2022
Address		Contract No	107 MRS2021 - CT4933871
TRN	0	Type	RENT LPO No
Mobile	0	Inv From	01.01.2022 To 31.01.2022
Contact Person	0	TRN	100234678900003

### Skip Details

Skip Size	Location
2.5 CBM	Al Quisas

SrNo	Charge Description	Qty	Amount	Total	Tax%	Tax Amt	Net Total
1	A D V- TIPPING FEE MSW (MUNICIPAL SOLID WASTE)	31	57.50	1,782.50	5.00	89.13	1,871.63
Total				1,782.50		89.13	1,871.63

<b>Net Amount</b>	<b>1,871.63</b>
<b>Amount in words</b>	<b>AED One Thousand Eight Hundred Seventy One and Sixty Three Fils Only</b>

Tax Summary	Amount	Tax	Total
Vat 5%	1,782.50	89.13	1,871.63
Vat 0%	0.00	0.00	0.00
Total	1,782.50	89.13	1,871.63

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	AE33023000001001817442	
Branch	SHEIKH ZAYED ROAD BRANCH	
Swift Code	CBDUAEAD	

Processed by MARWAN

Received by

Date



فایر تیک فایر فایتینغ 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
63408	31.01.2022	107	MRS2021 - CT4933871		

Processed by MARWAN

Received by

Date