

TRN No :

TAX INVOICE

Bill To (Consignee)		Invoice Details	
Name	: Tsumura Kanon	Invoice No.	: TI-25/597
Phone No.	: +81 70-8540-3476	Invoice Date	: 16-02-2025
TRN	:	Tracking No	: 1731
Tower	: 11		
Unit	: AK-11-5041BHK001-L		

S No	Description	Rent	Taxable Amount	VAT %	VAT Amount	Total Amount (Inc.VAT)
1	Rent	2,300.00	2,190.48	5.00	109.52	2,300.00
2	Security Deposit	550.00	550.00	0.00	0.00	550.00
Total : AED Two Thousand Eight Hundred Fifty Only				Gross		2,740.48
				VAT Amount		109.52
				NET Amount		2,850.00

Additional Remarks : Rent for the Period of (16/02/2025-16/03/2025)

BANK DETAILS :

Account Name :

Account No :

IBAN No :

SWIFT Code :

BANK Name :

Address :

**** This is computer generated invoice and doesn't require signature.