

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.