مـركـز الـكـرامـة لـلأعمال الإمارات لخدمات رجال الاعمال
EMIRATES KARAMA
SECRETARIAL SERVICES BUSINESS CENTER

AL KARAMA MEDICAL FITNESS CENTER, AL KARAMA DUBAI, UAE, 46744
Tel : 04 - 342 - 6666 ,Ext Acc:234 / 205
Email: Info@ess.ae

INVOICE فاتورة

733463461694

Invoice No رقم الفاتورة	IN25126688	**Customer Ref. كود العميل**	AU39029
Date التاريخ والوقت	21-Jul-2025	**Customer Name عميل**	MOHAMED AMINE GUETTAL
Invoiced At بفاتورة في	21-Jul-2025 06:29:33 AM	**Contact Person المتعامل**	MOHAMED AMINE GUETTAL
		Mobile No. رقم الهاتف المتحرك	+971521376834

Sl. No الرقم	Service الخدمات	Qty الكمية	Govt.Fee & Bank Chrg الرسوم الحكومية	Trans. Chrg تكلفة المعاملة	Tax ضريبة	Total الاجمالي بالدرهم
1	ICP APPLICATIONS OTHER EMIRATES - CARD PAYMENT 0003441154522025526887183 0003441154522025526887183	1	1,602.98	150.00	0.00	1,752.98
2	ICP APPLICATIONS OTHER EMIRATES - CARD PAYMENT 0002345933712025526887172 0002345933712025526887172	1	1,827.41	150.00	0.00	1,977.41
					Total Amount اجمالي القيمة	3,730.39
					Other services خدمات أخرى	37.30
					Net Total صافي الإجمالي	3,767.69

Kindly check the invoice and documents before leaving the counter *الرجاء التأكد من الفاتورة والمستندات قبل مغادرة الكاونتر*

This is a computer generated receipt.No Signature/Stamp required. Note : The center is not responsible for any transactions after 3 days from completion. Transaction revision is advised before submitting it to the authority.

Comments

Banking Details :-
Bank Name :Dubai Islamic Bank
Branch Name :Bur Dubai Branch, Dubai
Account Name :EMIRATES SECRETARIAL SERVICES
Account Number :011520056507001
IBAN Number :AE270240011520056507001
SWIFT Code :DUIBAEAD

PAID

HAMAD SAEED HAMAD MOSABBAH ALKAABI
Authorized Signatory - المخول بالتوقيع

RECEIPT INFO

Receipt No.	Date	Amount	Collected By	Payment Mode
RC25138423	21-Jul-2025	3,767.69	LYAN JOHN BERNALDO ALCALA	CreditCard

Al Karama,Dubai,UAE +971 4 342 6666 info@ess.ae www.kbc.center