

INVOICE فاتورة

 197109939708 Invoice No رقم الفاتورة IN25120701 Date التاريخ والوقت 11-Jul-2025 Invoiced At بفاتورة في 11-Jul-2025 11:40:40 AM	Customer Ref. كود العميل AU109138 Customer Name عميل FOUAD ITALO DARIAN Contact Person المتعامل FOUAD ITALO DARIAN Mobile No. رقم الهاتف المتحرك +971544674757
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Sl. No الرقم	Service الخدمات	Qty الكمية	Govt.Fee & Bank Chrg الرسوم الحكومية	Trans. Chrg تكلفة المعاملة	Tax ضريبة	Total الاجمالي بالدرهم
1	ICP/UAE PASS APPLICATIONS -Noqoodi 22530298310246 22530298310246	1	203.15	85.00	0.00	288.15
2	ICP/UAE PASS APPLICATIONS -Noqoodi 22510198306555 22510198306555	1	1,401.90	185.00	0.00	1,586.90
3	ICP/UAE PASS APPLICATIONS -Noqoodi 22510198306955 22510198306955	1	1,401.90	185.00	0.00	1,586.90
4	ICP/UAE PASS APPLICATIONS -Noqoodi 22510198307460 22510198307460	1	1,401.90	185.00	0.00	1,586.90
Total Amount اجمالي القيمة						5,048.85
Other services خدمات أخرى						50.49
Net Total صافي الإجمالي						5,099.34

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



MOHAMMED AKRAM SHASHAB
 Authorized Signatory - المخول بالتوقيع

RECEIPT INFO

Receipt No.	Date	Amount	Collected By	Payment Mode
RC25131718	11-Jul-2025	5,099.34	SOHAIL DHAMASKAR	CreditCard

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

