



PACKING, LASHING, SECURING & LIFTING SOLUTIONS

Pronk Multiservice ME FZE

Plot # S10403, Jebel Ali Free Zone South,
P.O Box 37296, Dubai, UAE

Phone: +971 4 880 6864, Fax: +971 4 880 6865

Email: marketing@pronkmultiservice.com

Website: www.pronkmultiservice.com

Tax Invoice

Customer Name:	STARLIGHT MARITIME	Document No:	SIPM1000124356
Address:	Office 733, Block B, Building 4E, Dubai Airport FreeZone-P.O Box : 371420 Dubai, United Arab Emirates	Document Date:	21-06-2022
Phone:	4 2536900	Payment Due Date:	21-07-2022
Customer TRN:	100621930500003	Company TRN:	100208030500003
Currency:	AED	Pronk Ref:	DXB_2022_JUN_PP_FF_013801
Attn:	Ahmed Nagib	Remarks:	
Customer's PO:		Salesman:	Praful

S.No	Description	UOM	Qty	Rate	Amount Excl of VAT	VAT	Total Amount
1	Charges for Supply of HT Wooden Box with onsite packing	Nos	1.00	528.00	528.00	26.40	554.40
2	Charges for supply of HT Wooden Box with Onsite packing	Nos	1.00	292.00	292.00	14.60	306.60
Total					820.00	41.00	861.00

Amount in Words : AED Eight Hundred And Sixty One only.

Payment Terms : 30 Days

Bank Details

Beneficiary: PRONK MULTISERVICE ME FZE

Bank: Abu Dhabi Commercial Bank (ADCB)

Branch: Sheikh Zayed Road Branch, Dubai, UAE

IBAN Acc # AE900030010852405920001 (AED)

IBAN Acc # AE630030010852405920002 (USD)

IBAN Acc # AE360030010852405920003 (EUR)

Swift Code: ADCBAEAA

Note:

- Cheque should be made out to Pronk Multiservice ME FZE and Crossed A/c Payee. The Company will not be responsible for cash settlement without an official receipt.
- Wire transfer should be in favour of M/s Pronk Multiservice ME FZE (Refer Bank Details).
- Should there be any discrepancy on this invoice, please notify us within 10 days of receipt, failing which it will be deemed correct.

4. In case of non-payment within due date, 1% finance fee per month will be levied on overdue amounts.

This is a computer generated document, requires no signature