

**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**

<b>Customer Name:</b>	STARLIGHT MARITIME	<b>Document No:</b>	SIPM1000124356
<b>Address:</b>	Office 733, Block B, Building 4E, Dubai Airport FreeZone-P.O Box : 371420 Dubai, United Arab Emirates	<b>Document Date:</b>	21-06-2022
<b>Phone:</b>	4 2536900	<b>Payment Due Date:</b>	21-07-2022
<b>Customer TRN:</b>	100621930500003	<b>Company TRN:</b>	100208030500003
<b>Currency:</b>	AED	<b>Pronk Ref:</b>	DXB_2022_JUN_PP_FF_013801
<b>Attn:</b>	Ahmed Nagib	<b>Remarks:</b>	
<b>Customer's PO:</b>		<b>Salesman:</b>	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
<b>Total</b>					<b>820.00</b>	<b>41.00</b>	<b>861.00</b>

**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:**

1. 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.
2. Wire transfer should be in favour of M/s Pronk Multiservice ME FZE (Refer Bank Details).
3. 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.

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**This is a computer generated document, requires no signature**