



Invoice

Date: 2024-07-25

Invoice From:
Urban Films FZ LLE
Fujairah - UAE
P.O.Box: 4422, Fujairah Creative City
Tel: +971-50-7113115
Email: shadi@urbanfilms.me
www.urbanfilms.me Work Order Number: 12345
TRN: 100258429700003

Invoice To:
Ahmed Alawi
Address: Abu Dhabi - Street 19
Email: alawi@test.com
Customer TRN: 123133123555123

Details	Quantity	Price Per Day	Days	Discount	Total
ARRI Skypanel S60-C	4	800.0	1	0	3,200.00
ARRI Skypanel S30-C	1	650.0	1	0	650.00
ARRI Skypanel S120-C	2	1,200.0	1	0	2,400.00
Director of Photography (DOP)	1	6,500.0	2	0	13,000.00
Focus Poller	1	2,500.0	2	0	5,000.00
Alexa Mini LF	1	6,500.0	2	50	6,500.00
4x5.6 Black Promist set	1	450.0	1	0	450.00
4x5.6 HollyWood BlackMagic	1	450.0	1	0	450.00
ARRI SIGNATURE PRIME (18mm, 25mm, 35mm, 47mm, 75mm, 125mm) T1.8/1.4	1	9,000.0	1	30	6,300.00
Tilta Matte Box 4x5.6"	1	350.0	1	0	350.00
TV Logic 7" Full HD Monitor	1	400.0	1	0	400.00
SmallHD 1703 P3 EX HDR	1	750.0	1	0	750.00
Shogun Recorder	1	500.0	1	0	500.00
O'connor Head 2575 + tall/short legs	1	480.0	1	0	480.00

Subtotal:	40430.0
VAT:	5%
VAT Amount:	2021.5
Grand Total:	42451.5

Payment Details

Country: UNITED ARAB EMIRATES (UAE)
City: DUBAI
Account Name: URBAN FILMS FZ L.L.E
Bank Name: RAK BANK
IBAN: (AE49 0400 0000 3214 3813 001)
Account Number: 0972134013
Branch Code: 214
Branch Name: NAKHEEL
Bank Address: BEN BATUTTA