



Invoice

Date: 2024-08-08

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: 765
TRN: 100258429700003 Release Date: 27/05/2024

Invoice To:
John Doe
Address: Chicago
Email: john.doe123@gmail.com
Customer TRN:

Details	Quantity	Price Per Day	Days	Discount	Total
Nikon Z 8	2	5,000.0	3	10%	27,000.00

Subtotal:	27,000
VAT:	5%
VAT Amount:	1,350
Grand Total:	28,350

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