



Invoice

Date: 2024-07-24

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: 98372432
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
Canon EOS R6 Mark II	1	4,500.0	1	10	4,050.00
Nikon Z 8	1	5,000.0	1	0	5,000.00

Subtotal:	9050.0
VAT:	5%
VAT Amount:	452.5
Grand Total:	9502.5

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