



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: 0
TRN: 100258429700003 Release Date: 27/05/2024

Invoice To:
Deepika Patani
Address: India
Email: deepika@gmail.com
Customer TRN: 3426432534623

Details	Quantity	Price Per Day	Days	Discount	Total
Canon EOS R6 Mark II	2	4,500.0	2	10	16,200.00
4x5.6 Black Promist set	2	450.0	2	0	1,800.00
ARRI SIGNATURE PRIME (18mm, 25mm, 35mm, 47mm, 75mm, 125mm) T1.8/1.4	2	9,000.0	2	5	34,200.00

Subtotal:	52200.0
VAT:	5%
VAT Amount:	2610.0
Grand Total:	54810.0

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