



Invoice

Date: 2024-08-28

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: T123
TRN: 100258429700003

Invoice To:
Sam Stiban
Address: **canada**
Email: **test@test.com**
Customer TRN: **76866868686868**

Details	Quantity	Price Per Day	Days	Discount	Total
Alexa Mini LF	2	6,000.0	1	50%	6,000.00
Panther Dolly X	1	2,500.0	1	0%	2,500.00

Subtotal:	8,500
VAT:	5%
VAT Amount:	425
Grand Total:	8,925

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