

# **PERFOMA INVOICE**

14 Jan 2025

**TRN: 324324324**

Mrs Ebine Rose

Koratty

PERFOMA NO: IN0186/2025

Mob: 65464654654

TRN Number: 123456789

Sl. No	Description	Qty	Rate	Vat (5%)	Total AED
1	Rent	1	22,725.00	1,136.25	23,861.25
2	Empower	1	4,000.00	0.00	4,000.00
3	Security	1	2,272.50	0.00	2,272.50
Grand Total: <b>Thirty Thousands One Hundred Thirty Three 75/1000 fills only</b>					<b>30,133.75</b>

**Our accounts details:**

**ACCOUNT NAME:**

**IBAN:**

**ACCOUNT NUMBER:**

**BANK NAME:**

We hope that our above terms are find you well and looking forward to hear a favorable reply. For any further assistance, please feel free to contact our Ware House Co-ordinate at **+971 50 548 0066**.

All the terms are accepted

Sign:

Company Stamp: