

AHIL GENERAL TRANSPORTING LLC-O.P.C.



TAX INVOICE

BILL TO

KSPAN GENERAL
CONTRACTING L.L.C.
TRN:
104615349800003

DATE: 20/01/2025
INVOICE NO: 5039
TRN:
104615349800003

ADD: OFFICE#

SR NO:	DESCRIPTION:	UNIT days	Rate/HRS	AMOUNT (AED)
1	<ul style="list-style-type: none"> Hiring Main lift 26-Meter Toyota and without fuel to work at AL-ZAFRA AIR BASE. <p>Hiring on 19-01-2025. monthly working .</p>	26days	260 hours	6,000.00
SUB TOTAL				6,000.00
VAT 5%				300.00
GRAND TOTAL				6,300.00

Mr.JABRAN (0553928686)

