



Billing Invoice

Invoice No: INV4352

Bill To:	Invoice Date:	13-06-2022
Mohammed Ibrahim Abu Dhabi, Dubai	Due Date	15-06-2022

Bill No	Equipment	Equipment No	Period From	Period To	Usage (KWH)
40001	JCB	E1001	01-05-2022	31-05-2022	1,350

Bill Amount (AED)	16,200.00
Maintenance Cost (AED)	300.00
Due Amount (AED)	200.00
Total Amount (AED)	16,700.00

Notes

Thanks for your Business