



اس ايه اس نترناشيونال للخدمات الملاحية ش.ذ.م.م
SAS INTERNATIONAL MARINE SERVICES LLC

INVOICE

DATE	10.06.2025
INVOICE #	2722
JOB NO	
DUE DATE	

BILL TO
M/s. NASH ENGINEERING FZCO PO BOX 26430, DUBAI, UAE TEL: 04-8861772 ; FAX: 04-8861773 TRN: 100057723700003

DESCRIPTION	UNIT	QTY	RATE	AMOUNT
30' X 30' X 200 GSM TARPAULIN	NOS	1	100.00	100.00
WOODEN PALLET	NOS	1	200.00	200.00
WOODEN FRAME	NOS	5	50.00	250.00
BUBBLE ROLL	ROLL	1	50.00	50.00
STRETCH FILM	ROLL	2	5.00	10.00
BOPP TAPE	NOS	4	3.00	12.00
LASHING BELT	BAG	1	120.00	120.00
BUCKLE	NOS	15	2.00	30.00

Subtotal	772.00
VAT	38.60
Tax rate	5.000%
Freight	-
Other	-
TOTAL	AED 810.60

OTHER COMMENTS	
 اس ايه اس نترناشيونال للخدمات الملاحية ش.ذ.م.م SAS INTERNATIONAL MARINE SERVICES LLC P.O. Box 125085 Dubai U.A.E	

If you have any questions about this invoice, please contact
SAS INTERNATIONAL MARINE SERVICES, PO BOX 125085, DUBAI, UAE
Thank You For Your Business!