

## TAX INVOICE

TRN: 4519744

Invoice No: AQBRT2511-004  
Invoice Type: Rental  
Invoice Date: 06/11/2025 15:5  
Agreement No: CAQB25110002



Customer: Gas Entec CO. Ltd  
Tel No: +962 7 9084 9455 Customer TRN:  
Driver: Gas Entec CO. Ltd LPO No: Agreement No: CAQB25110002  
Address: Office no - 616, 6th floor, Islamic hospital, Mutah street ,Aqaba ,Jordan

SR. NO	DESCRIPTION	AMOUNT (JOD)	TAX AMOUNT (16%)
1	Period From: 05/11/2025 17:00 Period To: 06/11/2025 15:54 70-54496 Camry (L) 2022 (05/11/2025 17:00)  Daily Rental Charges JOD 30 /Day From 05/11/2025 17:00 To 06/11/2025 15:54	25.86	4.14
Amount In Words: Thirty Jordanian Dinar Only		JOD 30	4.14

Prepared By:

Rashed Zaitoon

Received By:

*Chkndu*