

## 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:**

**Address:** Office no - 616, 6th floor, Islamic hospital, Mutah street ,Aqaba ,Jordan

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

Prepared By:

Rashed Zaitoon

Received By:

chichil