

TAX INVOICE

TRN: 4519744

Invoice No: AQBRT2511-008
Invoice Type: Rental
Invoice Date: 15/11/2025 16:1
Agreement No: CAQB25110010



Customer: Gas Entec CO. Ltd
Tel No: +962 7 9084 9455 **Customer TRN:**
Driver: Gas Entec CO. Ltd **LPO No:** **Agreement No:** CAQB25110010
Address: Office no - 616, 6th floor, Islamic hospital, Mutah street ,Aqaba ,Jordan

SR. NO	DESCRIPTION	AMOUNT (JOD)	TAX AMOUNT (16%)
1	Period From: 15/11/2025 09:58 Period To: 15/11/2025 16:10 70-52329 Camry (L) 2023 (15/11/2025 09:58) Daily Rental Charges JOD 30 /Day From 15/11/2025 09:58 To 15/11/2025 16:10	25.86	4.14
Amount In Words: Thirty Jordanian Dinar Only		JOD 30	4.14

Prepared By:

Bisher Ziadeh

Received By:

CHEN