



Tax Invoice

P.O.Box 1515
Dubai - U.A.E.
Tax Registration No.: 100281902500003

Tax Invoice Number: DXBGHO2021030038
Invoice Date: 31/03/2021

Customer A/C Code: DAH080
MAHAN AIR
Jahan destinations travel & tourism (Mahan Air GSA)
Manager Airport Service – Mahan Air
Mahan Air Tower, Azadegan, P.O. BOX 74262
Cust. Tax Reg No.:

To debit for Handling & technical assistance provided to your flights at Dubai Airport during the month of Mar, 2021 as per attached details.

DESCRIPTION	QUANTITY	A/C TYPE	RATE (AED)	AMOUNT (AED)	VAT (AED)	TOTAL (AED)
ASU	2.00		1,359.00	2,718.00	0.00	2,718.00
Covid-19 Surcharge – PPE & Disinfection (equipment & facilities)	4.00		150.00	600.00	0.00	600.00
Mobile GPU	8.00		442.50	3,540.00	0.00	3,540.00
Transport from aircraft to warehouse offloaded cargo & mail	1.00		240.00	240.00	0.00	240.00
Turnaround PF Belly Load (Two Way) A340600	4.00		7,416.00	29,664.00	0.00	29,664.00
Grand Total (AED):				36,762.00	0.00	36,762.00

AED Thirty-six thousand seven hundred sixty-two and zero tenth

Cheque should be crossed and payable to
dnata
P.O.BOX 1515
Dubai
United Arab Emirates

OR Wire transfer to
HSBC Bank,
AED (DEIRA BR.) A/C : 025 050071 009
IBAN No: AE710200000025050071009
SWIFT: BBMEAEAD

This is a computer generated document and does not require a signature.