



Tax Invoice

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

Tax Invoice Number: DXBGHP2021030519
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)
Turnaround handling	1.00	A310	5,497.00	5,497.00	0.00	5,497.00
Turnaround handling	1.00	A340300	5,497.00	5,497.00	0.00	5,497.00
Turnaround handling	31.00	A340600	10,749.00	333,219.00	0.00	333,219.00
ASU	15.00		1,359.00	20,385.00	0.00	20,385.00
Air Conditioner Aerobridge / Pit	31.00		177.00	5,487.00	0.00	5,487.00
Airside offloading of No Show pax bge	2.00		768.00	1,536.00	0.00	1,536.00
Covid-19 Surcharge – PPE & Disinfection (equipment & facilities)	33.00		150.00	4,950.00	0.00	4,950.00
Ground Power Unit Aerobridge / Pit	30.00		177.00	5,310.00	0.00	5,310.00
Handling AVI as checked in baggage on Departure	4.00		308.00	1,232.00	0.00	1,232.00
Inadmissible Pax handling	7.00		155.00	1,085.00	0.00	1,085.00
Meals for Inadmissible Pax	23.00		28.00	644.00	0.00	644.00
Mobile ACU	2.00		559.00	1,118.00	0.00	1,118.00
Mobile GPU	9.00		442.50	3,982.50	0.00	3,982.50
Normal Wheelchair	156.00		151.00	23,556.00	0.00	23,556.00
Transport from aircraft to warehouse offloaded cargo & mail	6.00		240.00	1,440.00	0.00	1,440.00
Wheel Chair Last Minute Request	47.00		223.00	10,481.00	0.00	10,481.00
Grand Total (AED):				425,419.50	0.00	425,419.50

AED Four hundred twenty-five thousand four hundred nineteen and five 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

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