



Dear Valued Customer,
Greetings from us..

INVOICE#: BXO-B1-APR25-21127
TRN#: 100381968500003
STAFF#: LINOJ

TAX INVOICE

MISTER XPERT TECHNICAL SERVICES
PROPERTY 9 MEZZANINE FLOOR,
COMMUNITY 118, NAKHEEL ROAD DEIRA,
DUBAI, UAE, 55459
+97142271155
ACC#: CS-B1-016 - MISTER XPERT TECHNICAL SERVICES
TRN100269274500003

| INVOICE DATE | AMOUNT | DUE DATE |
|--------------|--------------|----------|
| 09 APR 2025 | AED 1,755.00 | |

THANK YOU for taking service from us. Please find below invoice amount for the services. Feel free to contact us if you have any queries and appreciate your prompt response.

| DETAILS | AMOUNT | TRN.FEE | DISCOUNT | VAT | TOTAL |
|---|----------|---------|----------|---------------------------------|--|
| MR. SHAKEEL AHMED TICKET BOOKING PNR: 974T6C SKT/DXB, PAKISTAN INTERNATIONAL AIRLINES - PK179, ECONOMY CLASS DEPARTURE: 16-04-2025 00:00:00, ARRIVAL: 16-04-2025 00:00:00 | 1,755.00 | 0.00 | 0.00 | 0.00 (0.00%, on 1,755.00) | 1,755.00 |
| TOTAL TAXABLE AMOUNT (AED) | | | | | 1,755.00 |
| TOTAL VAT (AED) | | | | | 0.00 |
| TOTAL AMOUNT (AED) | | | | | 1,755.00 |
| | | | | | ONE THOUSAND SEVEN HUNDRED FIFTY-FIVE |

We extremely care for our valued customers and always available to attend your queries. In case if you face any kind of difficulties or issues, we request you to kindly send us an e-mail to us and our talented team will respond to your query typically much faster.



Epic Travel
Al Fahidi - Bur Dubai
Dubai, United Arab Emirates
godly@epictravel.ae
971566093025

Unpaid
12/09/26

Authorised Signature

| BANK ACCOUNT INFORMATION | |
|--------------------------|-------------------------|
| Account Title | EPIC TRAVEL LLC |
| Account Number | 1015234776401 |
| Bank Name | EMIRATES NBD |
| Branch Name & Address | BURJMAN BR |
| IBAN | AE810260001015234776401 |
| SWIFT Code | EBILAEAD |

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