



## PROFORMA INVOICE

TRN. NO. : 100217307600003

Semolina Kitchens PVT LTD

Date: 20-Sep-24  
Invoice No.: PF-20240920  
Payment Terms: Due on receipt  
Case Code:

Sr. No	Description	Rate	Quantity	Units	Amount	Tax Rate	Tax	Amount (AED)
1	Visa Cost - Trainees	5,060.58	3	Each	15,181.74	0%	-	15,181.74
2	Uniform & Workbook	265.00	3	Each	795.00	0%	-	795.00
3	Accommodation & Transportation	16,170.00	1	Lumpsum	16,170.00	0%	-	16,170.00
4	RMAL Training charges	10,000.00	1	Lumpsum	10,000.00	0%	-	10,000.00
<b>Total Amount Due (AED)</b>					<b>42,146.74</b>		<b>-</b>	<b>42,146.74</b>
<b>Amount In Words:</b>		<b>Forty Two Thousand One Hundred Forty Six Dirhams and Seventy Four Fils</b>						

### REMITTANCE DETAILS:

ACCOUNT NAME: RMAL HOSPITALITY-PRIVATE STOCK CO.  
ACCOUNT NUMBER: 101-100-1520475-011  
IBAN: AE920351011001520475011  
BANK NAME: FIRST ABU DHABI BANK  
SWIFT Code: NBADAEAXXX  
BANK ADDRESS: ABU DHABI MAIN BRANCH , PO BOX 6316, ABU DHABI, UAE



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