Stay & Safe Family

INVOICE

Stay & Safe Family Room's Rashidiyyah Dubai Dubai United Arab Emirates

Bill To	Invoice Number	30/02 -03-2023
30/02 From March-1 Rashidiyyah Dubai mobile +971 54 424 8826	Invoice Date	13 Feb 2023
https://maps.google.com/?q=25.223721,55.381371	Due Date	13 Feb 2023
Rashidiyyah Dubai		
U.A.E		

Item Name	Quantity	Rate	Amount
Security deposit received Agent : Mr. Sanoj	1	500	500.00
Monthly rent pending	1	2000	2000.00
Internet payment to your neighbor. Room number 5 AED 80	1	00	0.00
Including furniture, including water, and electricity, refrigerator without warranty, washing machine common.	1	00	0.00
	Su	btotal	2500.00

Total **AED2500.00**

Notes Important From march 1st 2023 Deposit 500 Refundable when handover key vacating time

Including furniture, including water, and electricity, refrigerator without warranty, washing machine common. Empty gas calendar.

*Main door keep close always,

Terms & Conditions

"Complete advance payment should be made to me on the day of commencement of stay after the invoice date ഇൻവോയ്സിന് ശേഷം താമസം ആരംഭിക്കുന്ന ദിവസം പൂർണ്ണമായ മുൻകൂർ പേയ്മെന്റ് നൽകണം Intimation should be given at least 30 days before to vacating "In the last month that is vacating, other families should cooperate when they come to see the room Emergency maintenance teem In case of any emergency, you can call emergency team like electricity, water or any blockage, air conditioner issue. This is our free maintenance. **Properties management** And maintenance Mr. Ali +971 54 217 3181 Maintenance A/C ,electricity issues Mr. Shafi +971 55 428 4574 Financial Rent, Deposit Mr. Sufyan +971 54 546 6247 Nots നിങ്ങൾ താമസിക്കുമ്പോൾ ഉണ്ടാകുന്ന പാറ്റ കൂറ മുതലായവക്ക് ഞങ്ങൾ ഉത്തരവാദികൾ അല്ല We are not responsible for cockroaches etc. during your stay !! encase of cancellation booking in your self we can't give back money !! ഞങ്ങളുടെ അല്ലാത്ത കാരണത്താൽ ബുക്കിങ്ങ് കാൻസിൽ ച്ചെയ്താൽ പണം തിരിച്ച് തരാൻ സാധിക്കില്ല

1. 500 you deposit will be returned only if you return the room without any damage, no damage to the furniture, no damage to the ceiling,
1. In case of Payment should be made by bank transfer to the following account:
MADINA AL HIDAYA BLDNG MAT TR LLC. - [x] A/C NO :11991491920001. - [x] IBAN NO:
AE190030011991491920001. ADCB Bank - [x] Swift code ADCBAEAA Branch :Al riggah road send to me receipt [] financial team Mr.Sufyan

"Or manual payment before date 5th every month

