



Agr #: **24464**  
 Date: 25-Jun-2025  
 Type: **LOCAL TRANSFER**  
 Branch: **JUFAIR**

**AGREEMENT SUMMARY**

Customer: MOHAMMAD ALMUKHITER (24692 ) Car #: 165468-FORD-TAURUS-2023  
 Mob/Tel: +96560060706, , Period: Day/ (BD: 9.400)  
 License #: 241687 Date Out: 25/06/25 11:48 am Date In: 11/05/26 12:01 pm  
 Kms Out: 43589 Kms In: 43600 Kms Used: 0  
 Agr Out By: Admin Agr In By: Admin Deposit: 0.000

Description	Usage	Rate	Amount	Total	Net
<b>Rental:</b>					
Daily:	1	9.400	9.400		
Weekly:	0	180.000	0.000		
Monthly:	0	300.000	0.000		
Over Limt Kms:	0	0	0.000		
Excess Fuel:			0.000		
Extra Hours:	0	0.000	0.000		
<b>Total Rent:</b>			9.400		
<b>Add Other Charges:</b>					
Rental Differential:		0.000			
Other Income:		10.000			
<b>Total Excl. VAT:</b>					
<b>Total VAT Amount:</b>					
<b>Total Incl. VAT:</b>			<b>3018.000</b>		
Add Total Payouts:			10.000		
<b>Net Payable:</b>				<b>3028.000</b>	
Total FO Receipts:			3028.000		
Total CL Transfers:			0.000		
<b>Less FO Rcpts + CL Trans:</b>				<b>3028.000</b>	
<b>Net Balance:</b>					<b>0.000</b>
<b>Summary</b>					
<b>NetPayable:</b>				<b>3028.000</b>	
Total FO Receipts:			3028.000		
Total CL Receipts:			0.000		
Total Allowance Passed:			0.000		
<b>Less Total Receipts (FO Receipts + CL Receipts+Allowance Passed)</b>				<b>3028.000</b>	
<b>Closing Balance:</b>					<b>0.000</b>

**Other Income Details**

No	Details	Amount
1	nn	10.000
<b>Total:</b>		10.000

**Receipts Details**

Sl#	No	Date	Type	From	To	Mode	No	Dated	Cr. Card/Bank	Amount
1	1028798	11/05/26	Settlement	11/05/26	11/05/26	Cash				3028.000
<b>Total:</b>										3028.000

**VAT Info**

S/no	Particulars	Total B4 VAT	VAT %	VAT Amt
1	Rental(D)	3008.000	0	0.000
2	FUEL INCOME A/C	10.000	0	0.000
		3,018.000		0.000

**Vehicle Used Info**

Sl#	Vehicle Details	Date Out	Date In	Traffic Offence If Any?	Remarks
1	165468-FORD-TAURUS-2023	25/06/25	11/05/26		

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**Customer Name & Signature**

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**For DEMO COMPANY Name & Signature**