

## PROFORMA INVOICE

# PINV-000422

**Future Talent Technology LLC** 

Office No.105, Al Refa Building, Khalid Bin Al Waleed Rd, Bur Dubai, P.O. Box 45523 - Dubai United Arab Emirates -+971 4 3447633 | +971 54 7924376

VAT Number: 100308172400003

Bill To:

Al Mana Retail LLC

Office No: 301, Al Saaha Office C Block, Down Town Dubai Dubai

ΑE

Invoice Date: 27-06-2022 Due Date: 05-07-2022

#	Item	Qty	Rate	Amount
1	Cloud Web Application Development - Service Management System Design and Development of Custom-built Services Management System and 1 Year maintenance.	1 Nos	28,000.00	28,000.00
2	Amazon AWS - T3 Medium Shared Hosting Set-up, Configuration and Management / 24/7 Support, Monitoring and Maintenance for One Year	1 / Year	2,500.00	2,500.00

Sub Total	AED 30,500.00
VAT (5.00%)	AED 1,525.00
Total	AED 32,025.00
<b>Amount Due</b>	AED 32,025.00

With words: Thirty Two Thousand And Twenty Five

Note:

**BANK WIRE:** 

Account Name: FUTURE TALENT TECHNOLOGY LLC.

Bank Name : Emirates NBD Account No : 1014242200601

IBAN No: AE390260001014242200601

Swift Code: EBILAEAD

**Terms & Conditions:** 

Ref. Proposal/Quotation: # GPRO-000740

## **Payment Terms:**

Initial Deposit/Advance Payment - 40% of the total project cost After UAT & Before Go-Live to the Client Domain - 40% of the total project cost

After Go-live within 30 Days - 20% of the total project cost

Make all cheques payable to **FUTURE TALENT TECHNOLOGY LLC**. Feel free to contact for any more clarification.