

H CAPITAL LIMITED
PAYMENT VOUCHER

Voucher No. 1232 Date 18 December 2024

Paid to Al Kendi Computer Systems LLC

Cash/ Cheque No. '000356 Drawn on: HBZ A/C - 0295416 Dated 18 December 2024

On account of: Payment of Invoice No.INV-006755 dated 18.12.2024 towards two (2) desktop monitors
22inch FHD - AED 700.00 ; Asus SimPro Dock 2 - AED 600/- with Datapro Display Port to HDMI

Amount in words: AED One Thousand Three Hundred Sixty Five Only

AED 1,365/- [Signature] [Signature] [Signature] [Signature] [Signature]
Cashier Prepared by Accountant Verified by Approved by Signature of Receiver

Expense	1,300.00
VAT	65.00
Total	1,365.00



Al Kendi Computer Systems LLC

TRN 100250216700003

AL KENDI COMPUTER SYSTEMS LLC

M-03, OFFICE BLOCK, MEZZANINE FLOOR

64, 42 Street, DAR AL SAFIYA BUILDING Abu Hail Dubai

PO BOX 89116 U.A.E

Phone 042964454

www.alkendiit.ae

TAX INVOICE

INV-006755

Balance Due

AED1,365.00

Bill To

Habib Investment

Office 18-41, Central Park Towers,

Al Omlaat Street, DIFC

506874 Dubai

United Arab Emirates

SajjadHabib

Sajjad.habib@habibinvest.com

+971 4388 1284

Ship To

HABIB INVESTMENT

Office 18-41, Central Park Towers,

Al Omlaat Street, DIFC

DIFC

506874 Dubai

United Arab Emirates

Mrs., Fatima Nasir

+971 4388 1284

Invoice Date : 18 Dec 2024

Terms : Due on Receipt

Due Date : 18 Dec 2024

P.O.# : SO-05169

VAT No. : 104016375800003

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
1	DESKTOP MONITOR 22 INCH FHD SKU : VY229HE DESKTOP MONITOR 22 INCH FHD https://www.asus.com/displays-desktops/monitors/eye-care/vy229he/techspec/ 3 Year Warranty Serial Number(s): RBLMTF056708, RBLMTF056707	2.00	350.00	5.00	35.00	700.00
2	ASUS SimPro Dock 2 SKU : 90NX0460P00070 ASUS SimPro Dock 2 https://www.asus.com/me-en/accessories/docks-dongles-and-cable/asus-docks-dongles-and-cable/asus-simpro-dock-2/ 3YR Warranty Serial Number(s): S2N6GE001581046	1.00	600.00	5.00	30.00	600.00

#	Item & Description	Qty	Rate	Tax %	Tax	Amount
3	DATAPRO DisplayPort to HDMI Converter with Audio SKU : DP-HDMI DisplayPort to HDMI Converter with Audio	1.00	0.00	5.00	0.00	0.00

Sub Total 1,300.00

Standard Rate (5%) 65.00

Total AED1,365.00

Balance Due AED1,365.00

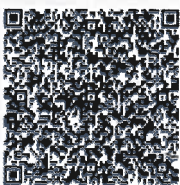
Total In Words: ***UAE Dirham One Thousand Three Hundred Sixty-Five***

Tax Summary

Tax Details	Taxable Amount (AED)	Tax Amount (AED)	Total Amount (AED)
Standard Rate (5%)	1,300.00	65.00	1,365.00
Total	AED1,300.00	AED65.00	AED1,365.00

Notes

Thank you for business



Scan the QR code to view your invoice and make payments.

Terms & Conditions

Terms & conditions :

Payment Terms : As terms agreed mutually.

Delivery 1-2 working days

The cheque will need to be prepared on "Al Kendi Computer Systems LLC"

Al Kendi Computer Systems reserves the right to amend / recall this quotation if there is an Error or Omission. E&O

Authorized Signature



Receiver Signature

This is a system generated Document and digitally signed. No Need of signature

Our bank details [DUBAI]

Bank Name : **RAK BANK**
Bank Address : AL MAKTOUM STREET DEIRA
Account Number : **0003-402679-061**
IBAN No : AE730400000003402679061
Beneficiary Name & Address : **AL KENDI COMPUTER SYSTEMS L.L.C**
DEIRA,DUBAI, PO 89116
Swift Code : NRAKAEAK

Our bank details [ABU DHABI]

Bank Name : **RAK BANK**
Bank Address : AL MAKTOUM STREET DEIRA
Account Number : 0033338237001
IBAN No : AE440400000033338237001
Beneficiary Name & Address : **AL KENDI COMPUTER SYSTEMS LLC BRANCH OF ABU DHABI 1**
ABUDHABI, UAE
Swift Code : NRAKAEAK



Al Kendi Computer Systems LLC

TRN 100250216700003

AL KENDI COMPUTER SYSTEMS LLC

M-03, OFFICE BLOCK, MEZZANINE FLOOR

64, 42 Street, DAR AL SAFIYA BUILDING Abu Hail Dubai

PO BOX 89116 U.A.E

Phone 042964454

www.alkendiit.ae

DELIVERY NOTE

INV-006755

Bill To

Habib Investment

Office 18-41, Central Park Towers,

Al Omlaat Street, DIFC

506874 Dubai

United Arab Emirates

SajjadHabib

Sajjad.habib@habibinvest.com

+971 4388 1284

Delivery To

HABIB INVESTMENT

Office 18-41, Central Park Towers,

Al Omlaat Street, DIFC

DIFC

506874 Dubai

United Arab Emirates

Mrs., Fatima Nasir

+971 4388 1284

Date : 18 Dec 2024

Reference# : SO-05169

VAT No. : 104016375800003

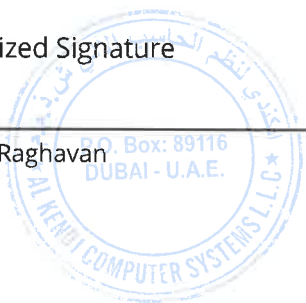
#	Item & Description	Qty
1	DESKTOP MONITOR 22 INCH FHD SKU : VY229HE DESKTOP MONITOR 22 INCH FHD https://www.asus.com/displays-desktops/monitors/eye-care/vy229he/techspec/ 3 Year Warranty Serial Number(s): RBLMTF056708, RBLMTF056707	2.00
2	ASUS SimPro Dock 2 SKU : 90NX0460P00070 ASUS SimPro Dock 2 https://www.asus.com/me-en/accessories/docks-dongles-and-cable/asus-docks-dongles-and-cable/asus-simpro-dock-2/ 3YR Warranty Serial Number(s): S2N6GE001581046	1.00
3	DATAPRO DisplayPort to HDMI Converter with Audio SKU : DP-HDMI DisplayPort to HDMI Converter with Audio	1.00

Notes

Thank you for business

Authorized Signature

Renjith Raghavan



Receiver Signature

13.12.2024.
QUOTE APPROVED BY
MR. SAJJAD HABIB



Al Kendi Computer Systems LLC

M-03, OFFICE BLOCK, MEZZANINE FLOOR
64, 42 Street, DAR AL SAFIYA BUILDING
Abu Hail Dubai
89116
U.A.E
TRN 100250216700003

Quote

EST-009958

BILL TO

Habib Investment

Office 18-41, Central Park Towers,
Al Omlaat Street, DIFC
506874 Dubai
United Arab Emirates
TRN 104016375800003

Quote Date : 11 Dec 2024

Sales person : Mujabdeen S

#	Description	Qty	Rate	Taxable	Tax %	Amount
1	DESKTOP MONITOR 22 INCH FHD SKU : VY229HE DESKTOP MONITOR 22 INCH FHD https://www.asus.com/displays-desktops/monitors/eye-care/vy229he/techspec/ 3 Year Warranty	2.00	350.00	700.00	5.00	700.00
2	ASUS SimPro Dock 2 SKU : 90NX0460P00070 ASUS SimPro Dock 2 https://www.asus.com/me-en/accessories/docks-dongles-and-cable/asus-docks-dongles-and-cable/asus-simpro-dock-2/ 3YR Warranty	1.00	600.00	600.00	5.00	600.00

Sub Total 1,300.00

Total Taxable Amount 1,300.00

Standard Rate (5%) 65.00

Total AED1,365.00

Total In Words: **UAE Dirham One Thousand Three Hundred Sixty-Five**

Tax Summary

Tax Details

Standard Rate (5%)



الكندي لنظم الحاسب اللي ش.ذ.م.م
AL KENDI COMPUTER SYSTEMS LLC

IT OFFICERS

T. +971 4 2964454 / +971 4 2979444, PO Box: 89116,
SM 04A, New Al Safiya Building, Abu Hail, Dubai-U.A.E.

Tel.: 02-883-0336, Office No 108/20, 5th Floor, Al Mariah Mall
Hamdan Bin Mohammed St - Abu Dhabi, U.A.E.

www.alkendiit.ae | accounts2@alkendiit.ae

TRN:100250216700003

No. 5680

Date: 23/12/2024 التاريخ

Dhs. درهم	Fils فلس
١٣٦٥	٠٠

سند قبض
RECEIPT VOUCHER

Received from Mr./M/s. Habib Investment limited وصلنا من السيد / السادة

The sum of Dhs. one thousand three hundred sixty five only مبلغ وقدره درهم

Cash/Cheque No. 000356 Bank نقد / شيك رقم 172 AG 2 مؤرخ Date: 18-12-24 التاريخ

Being Payment for وذلك عن

Receiver's Signature Ajin

Accountant



حبيب بنك اي جي زيوريخ

Habib Bank AG Zurich

(Incorporated in Switzerland 1967)

Licensed by the Central Bank of the UAE

Sheikh Zayed Road Dubai

CHEQUE

Chq No. 000356

Date 18-Dec-24 التاريخ

A/C PAYEE ONLY

Pay against this cheque to
or the Bearer

AL KENDI COMPUTER SYSTEMS L.L.C.

إدفعوا بموجب هذا الشيك إلى
أو لحامله

Dirhams ONE THOUSAND THREE HUNDRED SIXTY FIVE ONLY

درهم

درهم

AED. 1,365.00

HABIB INVESTMENT LIMITED

IBAN : AE700291090210500295416

Cheque No.

Account No.

Signature

Do Not Write Below This Line

التوقيع
لا تكتب تحت هذا الخط

⑈000356⑈802920106⑈2010295416⑈

Handwritten signature
05290828013