



CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Humam Mouaffak Hamze

Invoice Number: CNSBRE18 1798

Unit: 1001

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	419.94	0.56	5.00	235.17 AED	11.76 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	2,984.33	4,460.92
Consumption	1,476.59 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	668.23 AED
VAT Value	33.41 AED
Total Value	701.64 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

Phone: +971(0)455 302 89, Fax: +971(0)455 302 96, Mail: finance@cnsb.global



CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1799

Customer: Ahmad Barakat Haj Osman

Unit: 1002

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	693.70	0.56	5.00	388.47 AED	19.42 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,009.16	9,448.32
Consumption	2,439.16 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	798.15 AED
VAT Value	39.90 AED
Total Value	838.05 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1800

Customer: Anas Ali Abdalla

Unit: 1005

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	774.29	0.56	5.00	433.60 AED	21.68 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,924.01	8,646.54
Consumption	2,722.53 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	758.76 AED
VAT Value	37.94 AED
Total Value	796.70 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1801

Customer: Mhd Salim Baehar Abou

Unit: 1006

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	382.79	0.56	5.00	214.36 AED	10.72 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	10,780.35	12,126.29
Consumption	1,345.94 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	647.42 AED
VAT Value	32.37 AED
Total Value	679.79 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Farzad Khaleel Abbas

Invoice Number: CNSBRE18 1802

Unit: 1007

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	720.79	0.56	5.00	403.64 AED	20.18 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	21,876.08	24,410.49
Consumption	2,534.41 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	752.17 AED
VAT Value	37.61 AED
Total Value	789.78 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1803

Customer: Naim Al Hanbali

Unit: 1101

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	0.00	0.56	5.00	0.00 AED	0.00 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	0.50	0.50
Consumption	0.00 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	348.53 AED
VAT Value	17.43 AED
Total Value	365.96 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1804

Customer: Ahmet Subasi

Unit: 1102

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	995.76	0.56	5.00	557.63 AED	27.88 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	20,604.36	24,105.64
Consumption	3,501.28 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	967.31 AED
VAT Value	48.36 AED
Total Value	1,015.67 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1805

Customer: Ahmad Mohamed Abdul Karim

Unit: 1103

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,490.74	0.56	5.00	834.81 AED	41.74 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	71,510.16	76,751.87
Consumption	5,241.71 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,221.11 AED
VAT Value	61.06 AED
Total Value	1,282.17 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Yousef Messaadia

Invoice Number: CNSBRE18 1806

Unit: 1106

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,334.81	0.56	5.00	747.49 AED	37.37 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	87,935.46	92,628.87
Consumption	4,693.41 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,180.55 AED
VAT Value	59.02 AED
Total Value	1,239.57 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1807

Customer: Bassel Edmoun Ozon

Unit: 1107

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	872.97	0.56	5.00	488.86 AED	24.44 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	21,969.27	25,038.78
Consumption	3,069.51 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	921.92 AED
VAT Value	46.09 AED
Total Value	968.01 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohamed Mustafa Zaghloul

Invoice Number: CNSBRE18 1808

Unit: 1108

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	0.07	0.56	5.00	0.04 AED	0.00 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	3.12	3.36
Consumption	0.24 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	320.70 AED
VAT Value	16.03 AED
Total Value	336.73 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1809

Customer: Meriem Sassi Ep Sassi

Unit: 1201

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	651.45	0.56	5.00	364.81 AED	18.24 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	11,914.59	14,205.20
Consumption	2,290.61 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	713.34 AED
VAT Value	35.67 AED
Total Value	749.01 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Salman Abdollah Fani

Invoice Number: CNSBRE18 1810

Unit: 1202

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	99.29	0.56	5.00	55.60 AED	2.78 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	14,579.79	14,928.90
Consumption	349.11 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	465.28 AED
VAT Value	23.26 AED
Total Value	488.54 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1811

Customer: Musa Khan Rahim Aul

Unit: 1204

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	2.91	0.56	5.00	1.63 AED	0.08 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	17,988.18	17,998.42
Consumption	10.24 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	326.79 AED
VAT Value	16.34 AED
Total Value	343.13 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1812

Customer: Kimberly Myvett

Unit: 1205

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	678.51	0.56	5.00	379.97 AED	19.00 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	33,920.83	36,306.60
Consumption	2,385.77 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	705.13 AED
VAT Value	35.26 AED
Total Value	740.39 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

Phone: +971(0)455 302 89, Fax: +971(0)455 302 96, Mail: finance@cnsb.global



CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1813

Customer: Wasim Taleb Sabagh

Unit: 1206

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	715.43	0.56	5.00	400.64 AED	20.03 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	33,230.09	35,745.65
Consumption	2,515.56 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	833.70 AED
VAT Value	41.68 AED
Total Value	875.38 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1814

Customer: Abeer Rajael Salid Arafeh

Unit: 1207

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	674.80	0.56	5.00	377.89 AED	18.89 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	16,294.14	18,666.84
Consumption	2,372.70 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	810.95 AED
VAT Value	40.54 AED
Total Value	851.49 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1815

Customer: Omarasad Ramanna Rai

Unit: 1208

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	254.18	0.56	5.00	142.34 AED	7.12 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	6,431.53	7,325.26
Consumption	893.73 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	463.00 AED
VAT Value	23.15 AED
Total Value	486.15 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Muhammad Murtaza

Invoice Number: CNSBRE18 1816

Unit: 1301

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	152.21	0.56	5.00	85.24 AED	4.26 AED
Capacity charge	RTH	3.32	47.77	5.00	158.60 AED	7.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	15.07.2018	31.07.2018
Index	580.82	1,116.03
Consumption	535.21 Kwh	
Capacity charge - no. of days	17.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	293.84 AED
VAT Value	14.69 AED
Total Value	308.53 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1817

Customer: Shadim Abdullah Sabbagh

Unit: 1302

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	992.21	0.56	5.00	555.64 AED	27.78 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,490.97	10,979.74
Consumption	3,488.77 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	965.32 AED
VAT Value	48.26 AED
Total Value	1,013.58 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohsin Khader Hassan

Invoice Number: CNSBRE18 1818

Unit: 1304

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	478.49	0.56	5.00	267.95 AED	13.40 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,936.82	7,619.29
Consumption	1,682.47 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	593.11 AED
VAT Value	29.66 AED
Total Value	622.77 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1819

Customer: Nina Lena Heydemann

Unit: 1402

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	482.37	0.56	5.00	270.13 AED	13.51 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,480.41	7,176.51
Consumption	1,696.10 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	679.81 AED
VAT Value	33.99 AED
Total Value	713.80 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Saif Salah Abdulhussain Aljbari

Invoice Number: CNSBRE18 1820

Unit: 1404

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	379.79	0.56	5.00	212.68 AED	10.63 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	3,769.68	5,105.10
Consumption	1,335.42 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	537.84 AED
VAT Value	26.89 AED
Total Value	564.73 AED

Received By,

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CNSB Middle East Real Estate L.L.C.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1821

Customer: Fahd Ali Naji Al Marmmi

Unit: 1407

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	731.39	0.56	5.00	409.58 AED	20.48 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,396.96	11,968.64
Consumption	2,571.68 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	842.64 AED
VAT Value	42.13 AED
Total Value	884.77 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1822

Customer: Ali Reza Raees Zadeh

Unit: 1408

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	297.35	0.56	5.00	166.52 AED	8.33 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	4,185.83	5,231.38
Consumption	1,045.55 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	487.18 AED
VAT Value	24.36 AED
Total Value	511.54 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Muhammad Usman Hanif Alvi Hayl

Invoice Number: CNSBRE18 1823

Unit: 1501

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	184.36	0.56	5.00	103.24 AED	5.16 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	10,035.21	10,683.46
Consumption	648.25 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	451.77 AED
VAT Value	22.59 AED
Total Value	474.36 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1824

Customer: Shaker Jamal Odeh Al Zube

Unit: 1502

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	737.38	0.56	5.00	412.93 AED	20.65 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	41,537.99	44,130.73
Consumption	2,592.74 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	822.61 AED
VAT Value	41.13 AED
Total Value	863.74 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1825

Customer: Mustafa Saadeddin

Unit: 1503

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,198.12	0.56	5.00	670.95 AED	33.55 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	57,099.84	61,312.63
Consumption	4,212.79 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,057.25 AED
VAT Value	52.87 AED
Total Value	1,110.12 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Barry Richardson

Invoice Number: CNSBRE18 1826

Unit: 1602

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	765.09	0.56	5.00	428.45 AED	21.42 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	56,162.45	58,852.64
Consumption	2,690.19 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	838.13 AED
VAT Value	41.90 AED
Total Value	880.03 AED

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1827

Customer: Mawahib A Sahib Alheli

Unit: 1606

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,366.87	0.56	5.00	765.45 AED	38.27 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	90,027.24	94,833.41
Consumption	4,806.17 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,198.51 AED
VAT Value	59.92 AED
Total Value	1,258.43 AED

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1828

Customer: Ali Adnan Abdulridha

Unit: 1607

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,126.81	0.56	5.00	631.01 AED	31.55 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	24,027.64	27,989.69
Consumption	3,962.05 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,064.07 AED
VAT Value	53.20 AED
Total Value	1,117.27 AED

Received By,

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Joseph Kodaliparampil George

Invoice Number: CNSBRE18 1829

Unit: 1608

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	523.43	0.56	5.00	293.12 AED	14.66 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	27,598.95	29,439.41
Consumption	1,840.46 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	613.78 AED
VAT Value	30.69 AED
Total Value	644.47 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Anes Feiroucha Subairan

Invoice Number: CNSBRE18 1830

Unit: 1701

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	345.48	0.56	5.00	193.47 AED	9.67 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	8,034.22	9,248.98
Consumption	1,214.76 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	542.00 AED
VAT Value	27.10 AED
Total Value	569.10 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1831

Customer: Hashim Ahmad Ismeil Ali

Unit: 1702

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,211.18	0.56	5.00	678.26 AED	33.91 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	26,274.67	30,533.39
Consumption	4,258.72 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,087.94 AED
VAT Value	54.39 AED
Total Value	1,142.33 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1832

Customer: Mayada Moufak Soumaya

Unit: 1705

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	998.39	0.56	5.00	559.10 AED	27.96 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	50,576.25	54,086.77
Consumption	3,510.52 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	884.26 AED
VAT Value	44.22 AED
Total Value	928.48 AED

Received By,

Approved By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1833

Customer: Hiba Abdel Karim Mahmoud

Unit: 1707

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,339.32	0.56	5.00	750.02 AED	37.50 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	13,099.26	17,808.53
Consumption	4,709.27 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,183.08 AED
VAT Value	59.15 AED
Total Value	1,242.23 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1834

Customer: Aditi Dogra

Unit: 1708

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	510.31	0.56	5.00	285.77 AED	14.29 AED
Capacity charge	RTH	3.01	87.11	5.00	262.20 AED	13.11 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	01.07.2018	31.07.2018
Index	17,863.50	19,657.83
Consumption	1,794.33 Kwh	
Capacity charge - no. of days	31.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	597.97 AED
VAT Value	29.90 AED
Total Value	627.87 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1835

Customer: Hicham Moussa

Unit: 1802

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	861.80	0.56	5.00	482.61 AED	24.13 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,064.93	12,095.18
Consumption	3,030.25 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	892.29 AED
VAT Value	44.61 AED
Total Value	936.90 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Salah Ibrahim Mohammad

Invoice Number: CNSBRE18 1836

Unit: 1807

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	286.88	0.56	5.00	160.65 AED	8.03 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	15,511.91	16,520.62
Consumption	1,008.71 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	593.71 AED
VAT Value	29.68 AED
Total Value	623.39 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1837

Customer: Zahid Albattarni

Unit: 1902

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	804.79	0.56	5.00	450.68 AED	22.53 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	37,208.33	40,038.10
Consumption	2,829.77 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	860.36 AED
VAT Value	43.01 AED
Total Value	903.37 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1838

Customer: Essa Abdul Qadir

Unit: 1903

Invoice Date: 07.08.2018

Country:

Due Date: 17.07.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,726.65	0.56	5.00	966.92 AED	48.35 AED
Capacity charge	RTH	3.74	87.11	5.00	325.79 AED	16.29 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	31.05.2018	30.06.2018
Index	20,632.31	26,703.50
Consumption	6,071.19 Kwh	
Capacity charge - no. of days	31.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,342.71 AED
VAT Value	67.14 AED
Total Value	1,409.85 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1839

Customer: Essa Abdul Qadir

Unit: 1903

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,665.84	0.56	5.00	932.87 AED	46.64 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	26,703.50	32,560.88
Consumption	5,857.38 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,319.17 AED
VAT Value	65.96 AED
Total Value	1,385.13 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Fatima Errihani

Invoice Number: CNSBRE18 1840

Unit: 1904

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,989.94	0.56	5.00	1,114.37 AED	55.72 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	89,154.89	96,151.85
Consumption	6,996.96 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,439.53 AED
VAT Value	71.98 AED
Total Value	1,511.51 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Moffatt Moffie Bwanlie Mbewe

Invoice Number: CNSBRE18 1841

Unit: 1907

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	248.03	0.56	5.00	138.90 AED	6.94 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	40,346.44	41,218.56
Consumption	872.12 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	571.96 AED
VAT Value	28.59 AED
Total Value	600.55 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Ahmad Mahmoud Ahamad

Invoice Number: CNSBRE18 1842

Unit: 1908

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	589.43	0.56	5.00	330.08 AED	16.50 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	39,543.61	41,616.15
Consumption	2,072.54 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	650.74 AED
VAT Value	32.53 AED
Total Value	683.27 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1843

Customer: Danish Mohammad

Unit: 2001

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	707.01	0.56	5.00	395.93 AED	19.80 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	4,850.80	7,336.77
Consumption	2,485.97 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	744.46 AED
VAT Value	37.23 AED
Total Value	781.69 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: OAK Wood Works L.L.C

Invoice Number: CNSBRE18 1844

Unit: 2002

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,060.34	0.56	5.00	593.79 AED	29.69 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	26,338.60	30,066.95
Consumption	3,728.35 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,003.47 AED
VAT Value	50.17 AED
Total Value	1,053.64 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Bassam Abdulmohsin Hamdoon

Invoice Number: CNSBRE18 1845

Unit: 2003

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	970.51	0.56	5.00	543.49 AED	27.17 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	32,590.44	36,002.91
Consumption	3,412.47 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	929.79 AED
VAT Value	46.49 AED
Total Value	976.28 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: **Mohammad Rafi**

Invoice Number: CNSBRE18 1846

Unit: 2005

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	8.89	0.56	5.00	4.98 AED	0.25 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	11,238.02	11,269.27
Consumption	31.25 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	330.14 AED
VAT Value	16.51 AED
Total Value	346.65 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1847

Customer: Ebrahim Hasan Ebrahim

Unit: 2007

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,133.91	0.56	5.00	634.99 AED	31.75 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	28,697.31	32,684.32
Consumption	3,987.01 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,068.05 AED
VAT Value	53.40 AED
Total Value	1,121.45 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohammed Antar Ibrahim

Invoice Number: CNSBRE18 1848

Unit: 2008

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	664.32	0.56	5.00	372.02 AED	18.60 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	60,872.29	63,208.15
Consumption	2,335.86 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	692.68 AED
VAT Value	34.63 AED
Total Value	727.31 AED

Received By,

Approved By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1849

Customer: Abubaker Hakim

Unit: 2102

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,168.21	0.56	5.00	654.20 AED	32.71 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	14,175.45	18,283.08
Consumption	4,107.63 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,063.88 AED
VAT Value	53.19 AED
Total Value	1,117.07 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1850

Customer: Hamza Erdogan

Unit: 2103

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	453.52	0.56	5.00	253.97 AED	12.70 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	78,503.32	80,097.99
Consumption	1,594.67 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	640.27 AED
VAT Value	32.02 AED
Total Value	672.29 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1851

Customer: Mehmet Sakir Erdogan

Unit: 2104

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	249.49	0.56	5.00	139.71 AED	6.99 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	57,658.60	58,535.84
Consumption	877.24 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	464.87 AED
VAT Value	23.25 AED
Total Value	488.12 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1852

Customer: Maksym Markin

Unit: 2106

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,551.41	0.56	5.00	868.79 AED	43.44 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	94,244.12	99,699.14
Consumption	5,455.02 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,301.85 AED
VAT Value	65.09 AED
Total Value	1,366.94 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1853

Customer: Eman Taha Abdel Hamid Oweis  
Mohamed

Unit: 2107

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,250.99	0.56	5.00	700.55 AED	35.03 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	39,061.04	43,459.75
Consumption	4,398.71 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,133.61 AED
VAT Value	56.68 AED
Total Value	1,190.29 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1854

Customer: Piotr Jan Majewski

Unit: 2201

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	490.39	0.56	5.00	274.62 AED	13.73 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	23,151.96	24,876.27
Consumption	1,724.31 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	623.15 AED
VAT Value	31.16 AED
Total Value	654.31 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1855

Customer: Arunava Ghosh Dastidar

Unit: 2202

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	582.28	0.56	5.00	326.08 AED	16.30 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	17,083.65	19,131.06
Consumption	2,047.41 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	735.76 AED
VAT Value	36.78 AED
Total Value	772.54 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

Phone: +971(0)455 302 89, Fax: +971(0)455 302 96, Mail: finance@cnsb.global



CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Hamid Reza Mohammad Bagher

Invoice Number: CNSBRE18 1856

Unit: 2203

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,106.45	0.56	5.00	619.61 AED	30.98 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	57,544.33	61,434.79
Consumption	3,890.46 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,005.91 AED
VAT Value	50.30 AED
Total Value	1,056.21 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1857

Customer: Sharlene Moodley

Unit: 2207

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	734.81	0.56	5.00	411.49 AED	20.57 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	34,819.99	37,403.72
Consumption	2,583.73 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	844.55 AED
VAT Value	42.22 AED
Total Value	886.77 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1858

Customer: Izzatulla Lutfullaev

Unit: 2208

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	618.16	0.56	5.00	346.17 AED	17.31 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	50,709.49	52,883.04
Consumption	2,173.55 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	666.83 AED
VAT Value	33.34 AED
Total Value	700.17 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1859

Customer: Ahmad Mohamad Sabbagh

Unit: 2301

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	57.87	0.56	5.00	32.41 AED	1.62 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	64,604.27	64,807.76
Consumption	203.49 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	380.94 AED
VAT Value	19.05 AED
Total Value	399.99 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1860

Customer: Danish Feroze

Unit: 2302

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	876.09	0.56	5.00	490.61 AED	24.53 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	11,431.92	14,512.42
Consumption	3,080.50 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	900.29 AED
VAT Value	45.01 AED
Total Value	945.30 AED

Received By,

Approved By,

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Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Saleh Ahmad Abdulla Yusuf

Invoice Number: CNSBRE18 1861

Unit: 2303

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	57.67	0.56	5.00	32.30 AED	1.62 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	47,047.78	47,250.56
Consumption	202.78 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	418.60 AED
VAT Value	20.94 AED
Total Value	439.54 AED

Received By,

Approved By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Ali Taqi Mohammed Al Hashimi

Invoice Number: CNSBRE18 1862

Unit: 2306

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	15.39	0.56	5.00	8.62 AED	0.43 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	119,418.44	119,472.54
Consumption	54.10 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	441.68 AED
VAT Value	22.08 AED
Total Value	463.76 AED

Received By,

Approved By,

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Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1863

Customer: Infisar Akkivwia

Unit: 2307

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,231.73	0.56	5.00	689.77 AED	34.49 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	26,698.40	31,029.37
Consumption	4,330.97 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,122.83 AED
VAT Value	56.14 AED
Total Value	1,178.97 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1864

Customer: Shan Abdulrazak

Unit: 2308

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	146.88	0.56	5.00	82.25 AED	4.11 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	13,233.94	13,750.39
Consumption	516.45 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	402.91 AED
VAT Value	20.14 AED
Total Value	423.05 AED

Received By,

Approved By,

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Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1865

Customer: Nawal Abbas Taymour Merza

Unit: 2402

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	493.15	0.56	5.00	276.16 AED	13.81 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	13,885.97	15,619.97
Consumption	1,734.00 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	685.84 AED
VAT Value	34.29 AED
Total Value	720.13 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohammed Ahmad Mauzogi

Invoice Number: CNSBRE18 1866

Unit: 2403

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,037.96	0.56	5.00	581.26 AED	29.06 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	61,662.39	65,312.03
Consumption	3,649.64 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	967.56 AED
VAT Value	48.38 AED
Total Value	1,015.94 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1867

Customer: Abddaziz Doozandeh

Unit: 2404

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	261.27	0.56	5.00	146.31 AED	7.32 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	25,277.15	26,195.81
Consumption	918.66 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	471.47 AED
VAT Value	23.58 AED
Total Value	495.05 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Salim Ahmad Geikh Youssef

Invoice Number: CNSBRE18 1868

Unit: 2405

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,075.60	0.56	5.00	602.34 AED	30.12 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	70,617.00	74,399.00
Consumption	3,782.00 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	927.50 AED
VAT Value	46.38 AED
Total Value	973.88 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1869

Customer: Ahmad Amir Tabbach

Unit: 2406

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	289.78	0.56	5.00	162.28 AED	8.11 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	113,548.21	114,567.14
Consumption	1,018.93 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	595.34 AED
VAT Value	29.76 AED
Total Value	625.10 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1870

Customer: Ahmad Ammar M. Samir Baki

Unit: 2407

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	834.07	0.56	5.00	467.08 AED	23.35 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	10,729.48	13,662.20
Consumption	2,932.72 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	900.14 AED
VAT Value	45.00 AED
Total Value	945.14 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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CNSB Middle East Real Estate L.L.C.

Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1871

Customer: Abeer Ibrahim Waked Mohamed

Unit: 2501

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	429.20	0.56	5.00	240.35 AED	12.02 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,628.69	11,137.84
Consumption	1,509.15 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	588.88 AED
VAT Value	29.45 AED
Total Value	618.33 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1872

Customer: **Mohamed Abdelbadie Elsayed  
Ahmad Ismail**

Unit: 2502

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	414.27	0.56	5.00	231.99 AED	11.60 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	12,417.31	13,873.96
Consumption	1,456.65 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	641.67 AED
VAT Value	32.08 AED
Total Value	673.75 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1873

Customer: Saman Taimur Shibib

Unit: 2503

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,644.16	0.56	5.00	920.73 AED	46.04 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	54,126.44	59,907.61
Consumption	5,781.17 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,307.03 AED
VAT Value	65.36 AED
Total Value	1,372.39 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1874

Customer: Moez Saidane

Unit: 2505

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	682.57	0.56	5.00	382.24 AED	19.11 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	50,639.04	53,039.08
Consumption	2,400.04 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	707.40 AED
VAT Value	35.37 AED
Total Value	742.77 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1875

Customer: Abdolnaser Heidar Mokhtare

Unit: 2601

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	40.58	0.56	5.00	22.72 AED	1.14 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	12,236.72	12,379.40
Consumption	142.68 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	371.25 AED
VAT Value	18.57 AED
Total Value	389.82 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohammad Naweed Malekzai

Invoice Number: CNSBRE18 1876

Unit: 2602

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	765.93	0.56	5.00	428.92 AED	21.45 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	10,385.17	13,078.33
Consumption	2,693.16 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	838.60 AED
VAT Value	41.93 AED
Total Value	880.53 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1877

Customer: Syed Asif Ali Shah Syed Mazhar

Unit: 2605

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	562.69	0.56	5.00	315.11 AED	15.76 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	77,534.41	79,512.93
Consumption	1,978.52 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	640.27 AED
VAT Value	32.02 AED
Total Value	672.29 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohamed Ibrahim Murad

Invoice Number: CNSBRE18 1878

Unit: 2607

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,299.19	0.56	5.00	727.55 AED	36.38 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	20,342.78	24,910.96
Consumption	4,568.18 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,160.61 AED
VAT Value	58.03 AED
Total Value	1,218.64 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1879

Customer: Arobina Balakrishna

Unit: 2702

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,134.19	0.56	5.00	635.15 AED	31.76 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	18,003.97	21,991.99
Consumption	3,988.02 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,044.83 AED
VAT Value	52.24 AED
Total Value	1,097.07 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: **Mohammad Abed Abdi**

Invoice Number: CNSBRE18 1880

Unit: 2704

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	861.89	0.56	5.00	482.66 AED	24.13 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	35,610.36	38,640.90
Consumption	3,030.54 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	807.82 AED
VAT Value	40.39 AED
Total Value	848.21 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1881

Customer: Muhammad Bashar Yassin

Unit: 2706

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	250.47	0.56	5.00	140.26 AED	7.01 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	96,916.47	97,797.16
Consumption	880.69 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	573.32 AED
VAT Value	28.66 AED
Total Value	601.98 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1882

Customer: Rolan M Riad Mahassen

Unit: 2707

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	702.53	0.56	5.00	393.42 AED	19.67 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	28,739.87	31,210.09
Consumption	2,470.22 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	826.48 AED
VAT Value	41.32 AED
Total Value	867.80 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1883

Customer: Ahmed Kassem

Unit: 2807

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	358.33	0.56	5.00	200.66 AED	10.03 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	14,893.49	16,153.44
Consumption	1,259.95 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	633.72 AED
VAT Value	31.68 AED
Total Value	665.40 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohd Noor Khalil Mohd Ayyad

Invoice Number: CNSBRE18 1884

Unit: 2904

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,886.32	0.56	5.00	1,056.34 AED	52.82 AED
Capacity charge	RTH	4.26	87.11	5.00	371.09 AED	18.55 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	01.07.2018	31.07.2018
Index	4,273.99	10,906.63
Consumption	6,632.64 Kwh	
Capacity charge - no. of days	31.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,477.43 AED
VAT Value	73.87 AED
Total Value	1,551.30 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

Phone: +971(0)455 302 89, Fax: +971(0)455 302 96, Mail: finance@cnsb.global



CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Imad Mohi Eddim Al Tawila

Invoice Number: CNSBRE18 1885

Unit: 3002

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	959.12	0.56	5.00	537.11 AED	26.86 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,589.85	12,962.29
Consumption	3,372.44 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	946.79 AED
VAT Value	47.34 AED
Total Value	994.13 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1886

Customer: Ayman Salah Hussein

Unit: 3004

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	911.99	0.56	5.00	510.71 AED	25.54 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	42,784.25	45,990.96
Consumption	3,206.71 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	835.87 AED
VAT Value	41.80 AED
Total Value	877.67 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1887

Customer: El Mofadel El Jariri

Unit: 3005

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	302.21	0.56	5.00	169.24 AED	8.46 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	45,998.22	47,060.86
Consumption	1,062.64 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	494.40 AED
VAT Value	24.72 AED
Total Value	519.12 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Laith Mustafa Khader Al Qasem

Invoice Number: CNSBRE18 1888

Unit: 3007

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	456.06	0.56	5.00	255.39 AED	12.77 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	41,217.59	42,821.17
Consumption	1,603.58 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	688.45 AED
VAT Value	34.42 AED
Total Value	722.87 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1889

Customer: Mohammad Ali Mahmud Hamshoo

Unit: 3008

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	760.85	0.56	5.00	426.08 AED	21.30 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	15,753.59	18,428.88
Consumption	2,675.29 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	746.74 AED
VAT Value	37.33 AED
Total Value	784.07 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Hardik Lalitchanpra Panchal

Invoice Number: CNSBRE18 1890

Unit: 3102

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	507.47	0.56	5.00	284.18 AED	14.21 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,000.15	10,784.52
Consumption	1,784.37 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	693.86 AED
VAT Value	34.69 AED
Total Value	728.55 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1891

Customer: Osama Abdullah Al Mazloun

Unit: 3103

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	428.88	0.56	5.00	240.17 AED	12.01 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	106,024.05	107,532.06
Consumption	1,508.01 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	626.47 AED
VAT Value	31.33 AED
Total Value	657.80 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1892

Customer: Sadullah Omari

Unit: 3107

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	601.24	0.56	5.00	336.69 AED	16.83 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	14,093.55	16,207.62
Consumption	2,114.07 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	769.75 AED
VAT Value	38.48 AED
Total Value	808.23 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1893

Customer: Ahmad Abdulkarim Haj. Abdul  
Majeed

Unit: 3108

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	345.62	0.56	5.00	193.55 AED	9.68 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	8,600.93	9,816.18
Consumption	1,215.25 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	514.21 AED
VAT Value	25.71 AED
Total Value	539.92 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Said Saleh Sayed Ahmed

Invoice Number: CNSBRE18 1894

Unit: 3201

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	237.30	0.56	5.00	132.89 AED	6.64 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	3,128.65	3,963.04
Consumption	834.39 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	481.42 AED
VAT Value	24.07 AED
Total Value	505.49 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1895

Customer: Ashraf Yaseem Abdel Latif

Unit: 3202

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,373.99	0.56	5.00	769.43 AED	38.47 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	15,492.71	20,323.90
Consumption	4,831.19 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,179.11 AED
VAT Value	58.95 AED
Total Value	1,238.06 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1896

Customer: Celal Bilgic

Unit: 3204

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	638.70	0.56	5.00	357.67 AED	17.88 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,604.96	11,850.73
Consumption	2,245.77 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	682.83 AED
VAT Value	34.14 AED
Total Value	716.97 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1897

Customer: Rahaf Mounir Al Mardini

Unit: 3208

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	592.46	0.56	5.00	331.78 AED	16.59 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	8,214.49	10,297.70
Consumption	2,083.21 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	652.44 AED
VAT Value	32.62 AED
Total Value	685.06 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1898

Customer: Faris Omer

Unit: 3301

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	681.15	0.56	5.00	381.44 AED	19.07 AED
Capacity charge	RTH	3.32	89.92	5.00	298.53 AED	14.93 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	9,085.60	11,480.64
Consumption	2,395.04 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	729.97 AED
VAT Value	36.50 AED
Total Value	766.47 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1899

Customer: Ahmad Mhd Adel Alkhatib

Unit: 3302

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	968.39	0.56	5.00	542.30 AED	27.12 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	12,959.19	16,364.21
Consumption	3,405.02 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	951.98 AED
VAT Value	47.60 AED
Total Value	999.58 AED

Received By,

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CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1900

Customer: Mehmet Rasit Agirman

Unit: 3304

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	554.09	0.56	5.00	310.29 AED	15.51 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	2,564.35	4,512.62
Consumption	1,948.27 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	635.45 AED
VAT Value	31.77 AED
Total Value	667.22 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1901

Customer: Amjad Abdul Kareem

Unit: 3402

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	328.17	0.56	5.00	183.78 AED	9.19 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	4,203.70	5,357.59
Consumption	1,153.89 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	593.46 AED
VAT Value	29.67 AED
Total Value	623.13 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1902

Customer: Mutaz Yahia

Unit: 3407

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,051.48	0.56	5.00	588.83 AED	29.44 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	15,466.40	19,163.57
Consumption	3,697.17 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,021.89 AED
VAT Value	51.09 AED
Total Value	1,072.98 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1903

Customer: Mazen Chaar

Unit: 3408

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	303.89	0.56	5.00	170.18 AED	8.51 AED
Capacity charge	RTH	3.01	19.67	5.00	59.21 AED	2.96 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	25.07.2018	31.07.2018
Index	3,313.97	4,382.49
Consumption	1,068.52 Kwh	
Capacity charge - no. of days	7.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	279.39 AED
VAT Value	13.97 AED
Total Value	293.36 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Princess Ghalih F.M Al Jader

Invoice Number: CNSBRE18 1904

Unit: 3502

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,125.67	0.56	5.00	630.38 AED	31.52 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,843.49	9,801.54
Consumption	3,958.05 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,040.06 AED
VAT Value	52.00 AED
Total Value	1,092.06 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Princess Ghalih F.M Al Jader

Invoice Number: CNSBRE18 1905

Unit: 3503

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,278.15	0.56	5.00	715.76 AED	35.79 AED
Capacity charge	RTH	3.74	89.92	5.00	336.30 AED	16.82 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,888.14	10,382.34
Consumption	4,494.20 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,102.06 AED
VAT Value	55.11 AED
Total Value	1,157.17 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1906

Customer: Basel Farra

Unit: 3504

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,400.87	0.56	5.00	784.49 AED	39.22 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	12,255.69	17,181.41
Consumption	4,925.72 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,109.65 AED
VAT Value	55.48 AED
Total Value	1,165.13 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1907

Customer: Lorena Maria Iant

Unit: 3602

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	594.69	0.56	5.00	333.03 AED	16.65 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	10,562.23	12,653.28
Consumption	2,091.05 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	742.71 AED
VAT Value	37.13 AED
Total Value	779.84 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohammed Yama Azizi

Invoice Number: CNSBRE18 1908

Unit: 3605

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,040.49	0.56	5.00	582.67 AED	29.13 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	62,960.08	66,618.63
Consumption	3,658.55 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	907.83 AED
VAT Value	45.39 AED
Total Value	953.22 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1909

Customer: Nabeel H A Omar

Unit: 3606

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,442.49	0.56	5.00	807.79 AED	40.39 AED
Capacity charge	RTH	4.26	53.39	5.00	227.44 AED	11.37 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	13.07.2018	31.07.2018
Index	4,184.19	9,256.24
Consumption	5,072.05 Kwh	
Capacity charge - no. of days	19.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,085.23 AED
VAT Value	54.26 AED
Total Value	1,139.49 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Ramadan Seef Aldeem

Invoice Number: CNSBRE18 1910

Unit: 3607

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	808.62	0.56	5.00	452.83 AED	22.64 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,832.24	8,675.48
Consumption	2,843.24 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	885.89 AED
VAT Value	44.29 AED
Total Value	930.18 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1911

Customer: Saleh Nasir Masoud

Unit: 3608

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	276.80	0.56	5.00	155.01 AED	7.75 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,058.11	8,031.38
Consumption	973.27 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	475.67 AED
VAT Value	23.78 AED
Total Value	499.45 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Yasser Khalil Majdalavi

Invoice Number: CNSBRE18 1912

Unit: 3702

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	974.18	0.56	5.00	545.54 AED	27.28 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	13,023.03	16,448.41
Consumption	3,425.38 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	955.22 AED
VAT Value	47.76 AED
Total Value	1,002.98 AED

Received By,

Approved By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1913

Customer: Jamil Wahbi Obaid

Unit: 3705

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	361.73	0.56	5.00	202.57 AED	10.13 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,021.50	8,293.40
Consumption	1,271.90 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	527.73 AED
VAT Value	26.39 AED
Total Value	554.12 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

Phone: +971(0)455 302 89, Fax: +971(0)455 302 96, Mail: finance@cnsb.global



CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Deborah Mojisola Willam

Invoice Number: CNSBRE18 1914

Unit: 3706

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	847.68	0.56	5.00	474.70 AED	23.74 AED
Capacity charge	RTH	4.26	50.58	5.00	215.47 AED	10.77 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	14.07.2018	31.07.2018
Index	8,407.06	11,387.65
Consumption	2,980.59 Kwh	
Capacity charge - no. of days	18.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	740.17 AED
VAT Value	37.01 AED
Total Value	777.18 AED

Received By,

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Hazem Hamdy Mohamed

Invoice Number: CNSBRE18 1915

Unit: 3707

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	536.31	0.56	5.00	300.33 AED	15.02 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	12,552.22	14,437.98
Consumption	1,885.76 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	733.39 AED
VAT Value	36.67 AED
Total Value	770.06 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Khurram Farid Ghulam

Invoice Number: CNSBRE18 1916

Unit: 3802

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	614.76	0.56	5.00	344.27 AED	17.21 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,547.39	9,708.98
Consumption	2,161.59 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	753.95 AED
VAT Value	37.69 AED
Total Value	791.64 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1917

Customer: Mokhamad Ftyan

Unit: 3804

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	732.06	0.56	5.00	409.95 AED	20.50 AED
Capacity charge	RTH	3.06	70.25	5.00	214.96 AED	10.75 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	07.07.2018	31.07.2018
Index	4,646.97	7,221.01
Consumption	2,574.04 Kwh	
Capacity charge - no. of days	25.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	674.91 AED
VAT Value	33.75 AED
Total Value	708.66 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Nadir Mohamed Salah

Invoice Number: CNSBRE18 1918

Unit: 3806

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,794.09	0.56	5.00	1,004.69 AED	50.23 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	16,064.67	22,373.01
Consumption	6,308.34 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,437.75 AED
VAT Value	71.88 AED
Total Value	1,509.63 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1919

Customer: Idris Helal Alhmid

Unit: 3807

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	113.78	0.56	5.00	63.72 AED	3.19 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	8,477.98	8,878.05
Consumption	400.07 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	496.78 AED
VAT Value	24.84 AED
Total Value	521.62 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Mohamed Nihab Ruzly Hussain

Invoice Number: CNSBRE18 1920

Unit: 3808

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	721.36	0.56	5.00	403.96 AED	20.20 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,684.30	10,220.72
Consumption	2,536.42 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	724.62 AED
VAT Value	36.23 AED
Total Value	760.85 AED

Received By,

Approved By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1921

Customer: Abdulls Taisir Yousef

Unit: 3907

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	707.11	0.56	5.00	395.98 AED	19.80 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,788.68	10,275.01
Consumption	2,486.33 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	829.04 AED
VAT Value	41.45 AED
Total Value	870.49 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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CNSB Middle East Real Estate L.L.C.  
Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Aws Shawahna

Invoice Number: CNSBRE18 1922

Unit: 4002

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,440.48	0.56	5.00	806.67 AED	40.33 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	15,813.69	20,878.66
Consumption	5,064.97 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,216.35 AED
VAT Value	60.81 AED
Total Value	1,277.16 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1923

Customer: Wesam Salem Abdallah

Unit: 4007

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	0.00	0.56	5.00	0.00 AED	0.00 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	5,066.00	5,066.00
Consumption	0.00 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	433.06 AED
VAT Value	21.65 AED
Total Value	454.71 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1924

Customer: Osama Jamial Bashur

Unit: 4102

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,458.29	0.56	5.00	816.64 AED	40.83 AED
Capacity charge	RTH	7.99	89.92	5.00	718.46 AED	35.92 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	175,858.77	180,986.37
Consumption	5,127.60 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,585.10 AED
VAT Value	79.25 AED
Total Value	1,664.35 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1925

Customer: Gulnara Shamieva

Unit: 4105

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,367.88	0.56	5.00	766.01 AED	38.30 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	12,808.83	17,618.53
Consumption	4,809.70 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,199.07 AED
VAT Value	59.95 AED
Total Value	1,259.02 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Ramzi Mohammed Abed Wahdan

Invoice Number: CNSBRE18 1926

Unit: 4202

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	2,268.82	0.56	5.00	1,270.54 AED	63.53 AED
Capacity charge	RTH	7.99	89.92	5.00	718.46 AED	35.92 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	251,660.68	259,638.23
Consumption	7,977.55 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	2,039.00 AED
VAT Value	101.95 AED
Total Value	2,140.95 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1927

Customer: Hamzah Hussan

Unit: 4302

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	2,258.41	0.56	5.00	1,264.71 AED	63.24 AED
Capacity charge	RTH	7.99	87.11	5.00	696.01 AED	34.80 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	01.07.2018	31.07.2018
Index	137,172.62	145,113.59
Consumption	7,940.97 Kwh	
Capacity charge - no. of days	31.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	2,010.72 AED
VAT Value	100.54 AED
Total Value	2,111.26 AED

Received By,

Approved By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Dina Majed Saad

Invoice Number: CNSBRE18 1928

Unit: 4305

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	892.67	0.56	5.00	499.90 AED	25.00 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	23,012.59	26,151.39
Consumption	3,138.80 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	932.96 AED
VAT Value	46.65 AED
Total Value	979.61 AED

Received By,

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CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

**Customer:** Wisdom Chidiebere Mwavbani

**Invoice Number:** CNSBRE18 1929

**Unit:** 4306

**Invoice Date:** 07.08.2018

**Country:**

**Due Date:** 22.08.2018

**City:**

**Address:**

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	110.25	0.56	5.00	61.74 AED	3.09 AED
Capacity charge	RTH	3.01	89.92	5.00	270.66 AED	13.53 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	4,279.70	4,667.35
Consumption	387.65 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	382.40 AED
VAT Value	19.12 AED
Total Value	401.52 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Faris Hassam SH Sharif

Invoice Number: CNSBRE18 1930

Unit: 4405

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,629.06	0.56	5.00	912.27 AED	45.61 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	15,126.50	20,854.57
Consumption	5,728.07 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,345.33 AED
VAT Value	67.26 AED
Total Value	1,412.59 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1931

Customer: Nawaf Mohamed Ahmed

Unit: 4501

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	2,703.58	0.56	5.00	1,514.00 AED	75.70 AED
Capacity charge	RTH	8.51	89.92	5.00	765.22 AED	38.26 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	109,666.74	119,172.99
Consumption	9,506.25 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	2,329.22 AED
VAT Value	116.46 AED
Total Value	2,445.68 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1932

Customer: Klay Slemen

Unit: 4505

Country:

City:

Address:

Invoice Date: 07.08.2018

Due Date: 22.08.2018

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	958.12	0.56	5.00	536.55 AED	26.83 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	7,498.34	10,867.27
Consumption	3,368.93 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	969.61 AED
VAT Value	48.48 AED
Total Value	1,018.09 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1933

Customer: Yehya Rifai

Unit: 4605

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	0.00	0.56	5.00	0.00 AED	0.00 AED
Capacity charge	RTH	4.26	89.92	5.00	383.06 AED	19.15 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	103,199.51	103,199.51
Consumption	0.00 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	433.06 AED
VAT Value	21.65 AED
Total Value	454.71 AED

Received By,

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Waleed Khalid Abdulsattar

Invoice Number: CNSBRE18 1934

Unit: 4701

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	2,040.11	0.56	5.00	1,142.46 AED	57.12 AED
Capacity charge	RTH	8.25	89.92	5.00	741.84 AED	37.09 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	31,163.78	38,337.18
Consumption	7,173.40 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,934.30 AED
VAT Value	96.71 AED
Total Value	2,031.01 AED

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## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Alyaa Abdul Hussein MH Mohd Hasan

Invoice Number: CNSBRE18 1935

Unit: 4702

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,356.32	0.56	5.00	759.54 AED	37.98 AED
Capacity charge	RTH	8.03	89.92	5.00	722.06 AED	36.10 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	129,046.25	133,815.31
Consumption	4,769.06 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,531.60 AED
VAT Value	76.58 AED
Total Value	1,608.18 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Hanaf Faris Mohamad Albinaq

Invoice Number: CNSBRE18 1936

Unit: 4802

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	1,492.11	0.56	5.00	835.58 AED	41.78 AED
Capacity charge	RTH	8.03	89.92	5.00	722.06 AED	36.10 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	127,407.75	132,654.27
Consumption	5,246.52 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	1,607.64 AED
VAT Value	80.38 AED
Total Value	1,688.02 AED

Received By,

Approved By,

CNSB Middle East Real Estate L.L.C.

Burlington Tower, 24th floor, Business Bay, PO Box 83425, DUBAI, U.A.E.

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1937

Customer: Reem Gulf Trading LLC

Unit: 805

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	634.18	0.56	5.00	355.14 AED	17.76 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	58,130.97	60,360.86
Consumption	2,229.89 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	680.30 AED
VAT Value	34.02 AED
Total Value	714.32 AED

Received By,

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Customer: Hamasat Accessories LLC

Invoice Number: CNSBRE18 1938

Unit: 902

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	0.00	0.56	5.00	0.00 AED	0.00 AED
Capacity charge	RTH	4.00	89.92	5.00	359.68 AED	17.98 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	0.30	0.30
Consumption	0.00 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	409.68 AED
VAT Value	20.48 AED
Total Value	430.16 AED

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Al Salam Tower

## TAX INVOICE

### Cooling Invoice

TAX Reg. No. 100247821000003

Invoice Number: CNSBRE18 1939

Customer: White Sands F.Z.E Sharjah

Unit: 905

Invoice Date: 07.08.2018

Country:

Due Date: 22.08.2018

City:

Address:

Item Description	UM	Quantity	Unit Price	VAT %	Value without VAT	VAT Value
Billing charges	pcs	1.00	40.00	5.00	40.00 AED	2.00 AED
Meter maintenance	pcs	1.00	10.00	5.00	10.00 AED	0.50 AED
Consumption charges	RTH	188.59	0.56	5.00	105.61 AED	5.28 AED
Capacity charge	RTH	3.06	89.92	5.00	275.16 AED	13.76 AED
Fuel surcharge	RTH	0.00	0.00	5.00	0.00 AED	0.00 AED

Reading results cooling meter	Previous	Present
Reading period	30.06.2018	31.07.2018
Index	8,986.21	9,649.34
Consumption	663.13 Kwh	
Capacity charge - no. of days	32.00	

Conversion factor 1 RTH = 1 KWH \* 0,2844

Capacity charge per day for 1 RTH = 2,81 AED

#### When paying, please specify the unit number

Bank Name: Commercial Bank International (CBI)

IBAN: AE790220000100011492358

Branch: Main Branch

Value without VAT	430.77 AED
VAT Value	21.54 AED
Total Value	452.31 AED

Received By,

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