

Tax Invoice

Customer

MDC General Services Holding Company LLC
PO Box:45005
Abu Dhabi
United Arab Emirates
Attn: Accounts Payable
Tel: +971 2 413 2053
VAT Reg No.: 100304774100003

Invoice No :

1000015371

Invoice Date :

04-SEP-25

Date of Supply :

04-SEP-25

Agreement Number :

MDC\5024011_1

SI No.	Description	Qty	Unit Price (AED)	Amount (AED)	VAT %	VAT Amount (AED)	Total Amount (AED)
1	Staff augmentation charges for the month of September 2025 (EL 179 - 2023)	1	36,341.00	36,341.00	0%	0.00	36,341.00
Total:				36,341.00		0.00	36,341.00

Amount:

AED Thirty Six Thousand Three Hundred Forty One And 00/100

Payment Terms :

30 NET

Due Date :

04-OCT-25

Payment details

Please transfer payment to:

Business Management Solutions LLC
AED Account No. 777-100-1197822-01-1
IBAN No : AE330357771001197822011
First Abu Dhabi Bank, Main Branch. PO.Box 6316
Abu Dhabi United Arab Emirates



Sameer Suhas Kale
Approved By