



PROFORMA INVOICE

Invoice No: ZEN 304

Invoice Date: March 19, 2025

BILLED BY:

ZENEROM IT SOLUTIONS

CO.L.L.C2nd Floor
AspinTower,SheikhZayed
Road,UnitedArab Emirates(UAE)

TRN: 104283310100003

Phone:+971563996631

Email: jithin@zenerom.ae

BILLED TO:

Victory yachts

The Citadel Tower
Dubai Marina,
Dubai
United Arab Emirates
Email:Roudynasr101@gmail.com

DESCRIPTION	VAT RATE	QUANTITY	RATE (AED)	AMOUNT (AED)	VAT (AED)	TOTAL (AED)
Marketing Services Via Social Media	5%	1	999	999	49.95	1,049

Total : AED1,049

Total (in words) : One Thousand Forty-Nine Dirhams Only

BANK DE TAILS

Account No: 12772717920001
Account Name: ZENEROM ITSOLUTIONS CO LLC

IBAN: AE370030012772717920001

Bank: ADCB



For any enquiry,reach out via email at jithin@zenerom.ae, call on +971563996631