



PROFORMA INVOICE

Invoice No: ZEN 302

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:

NEW WORLD HORIZON GENERAL TARDING LLC

3702 BURJ AL SALAM BDLG.

TRADE CENTER 1,

DUBAI UAE

Email:Berna@nwh.ae,linta@nwh.ae and

cecil@nwh.ae

DESCRIPTION	VAT RATE	QUANTITY	RATE (AED)	AMOUNT (AED)	VAT (AED)	TOTAL (AED)
Logo Design	5%	1	299	299	14.95	314

Total : AED314

Total (in words) : Three Hundred Fourteen 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