



INVOICE

30051

Date: Jan 8, 2022

Payment Terms: EOM

TRN: 015359987612345

Beta apps LLC

Cannon park, 1st Tower, Abu Dhabi
P.O box: 75978
Swift code: ARABAEADRAK
IBAN: AE850260001015689723401

Balance Due: AED 4,236.00

Bill To:

Mr. Tarek Ali

Dubai, UAE
TRN: 015333698715367

Item	Quantity	Rate	Amount
Website infrastructure	1	AED 500.00	AED 500.00
Website design	1	AED 1,000.00	AED 1,000.00
Website requirements	1	AED 2,500.00	AED 2,500.00

Subtotal: AED 4,000.00

Tax Rate (5.9%): AED 236.00

Total: AED 4,236.00

Notes:

Please transfer invoice amount to the below address:

Bank Name: ARAB BANK PLC

Branch Name: RAS AL KHAIMAH BRANCH

Currency: AED

Terms:

Payment is due on 30/01/2022