



TAX INVOICE

DUTCH ORIENTAL MEGAYACHTS LLC
Citadel Building Al gouz 4, Dubai, United Arab Emirates
Tel No: +971 4 235 0264
Web: www.megayachts.ae
VAT # 100248679100003

| | |
|--------------|-----------------|
| Invoice No | DO03062526561 |
| Invoice Date | 6/3/25 11:09 AM |

| Invoice To | |
|---|---|
| DUTCH ORIENTAL MEGAYACHTS LLC +971 4 235 0264 100248679100003 | Citadel Building Al gouz 4, Dubai, United Arab Emirates |

| Service Reg No. | Description | Quantity | Price | Vat Amount 5% | Total Amount |
|-----------------|-------------|----------|--------|---------------|--------------|
| DO03062526561 | Mega yacht | 1 | 284.76 | 14.24 | 299.00 |

| | | | |
|-------------|--------------|----------------------|--------|
| Guest Name: | prajith jose | Total Amount in AED: | 299.00 |
|-------------|--------------|----------------------|--------|

| | |
|-----------------------------|---|
| Amount chargeable (in word) | UAE Dirhams Two Hundred Ninety Nine only. |
| VAT Amount (in Words) | UAE Dirhams Fourteen and Twenty Four fils only. |

If services are rendered in UAE, prices will be inclusive of 5% Federal Decree-Law No.(8) 2017 (VAT Law) of UAE.

All disputes are subject to UAE Jurisdiction Discrepancy,
If any, must be notified to us in writing within 3 days of receipt of the bill.

Bank Remittance charges are not included & will be paid directly by agent.
VAT Credit on this Tax invoice can only be claimed after maturity of service date

Cancellation without 24 hours notice or no show will not be eligible for refund or reschedule.

| | |
|---|--------------------------------|
| Cancellation by client shall result in forfeiture of deposit. | |
| By cheque Payee : DUTCH ORIENTAL MEGAYACHTS LLC | |
| By Bank Transfer | |
| Beneficiary's Account No. & Currency | 019100147154 & "AED " |
| Beneficiary's Name | DUTCH ORIENTAL MEGA YACHTS LLC |
| Iban Number | AE 380330000019100147154 |
| Beneficiary's Bank | Mashreq Bank PSC |
| Branch's Full Address | DIC Branch [073] |
| Swift Code | BOMLAHAD |

This is a Computer Generated Invoice