

INVOICE

Dutch Oriental Megayachts LLC

Office No. MP01, Marina Plaza, Dubai Marina, Dubai, UAE Tel. No - +971 4 457 0470 www.dutchoriental.com

Invoice No	
Invoice Date	

Invoice								
Service Reg. No.	Descript	ion	Cancelled Tickets		Price	Vat Amount	5%	Total Amount
	<u> </u>							
Guest Name					Total A	mount		
Amount Char	geable (in w	ords)					
VAT Amount (in word	s)						

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 noticed 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 MEGAYACHTS LLC				
Iban Number	AE 380330000019100147154				
Beneficiary's Bank	Mashreq Bank PSC				
Branch's Full Address	DIC Branch [073]				
Swift Code	BOMLAEAD				