

CREDIT NOTE

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

Credit No	Add the CN Number
Canceled Date	canceled date to be added

Credited To	
ASFAR GRAND TOURIST ATTRACTIONS CARDS SERVICE LLC +971 506796761	Dubai

Service Reg No.	Description	Quantity	Price	Vat Amount 5%	Total Amount
DO27052592862	LOTUS ROYALE FOOD AND SOFT DRINKS	8	1517.71	75.89	1593.60

add RT Number of cancelation

Guest Name:	Setare Safaei	Total Amount in AED:	1593.60
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Amount chargeable (in word)	UAE Dirhams One Thousand Five Hundred Ninety Three and
VAT Amount (in Words)	UAE Dirhams Seventy Five and Eighty Nine 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

The highlight part need to remove in the credit note. And you need to add the text format in invoice instead of an image
This is a Computer Generated Invoice