

INVOICE SUMMARY

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CSC Corporate Domains, Inc.
251 Little Falls Drive
Wilmington, DE 19808-1674
USA
EIN: 52-2092827

ACCOUNT NO.	INVOICE DATE	INVOICE NO.	DUE DATE	TOTAL DUE
7965220	29-APR-2019	84208162552	28-JUN-2019	\$ 893.70

For the Period:28-MAR-2019 thru 28-APR-2019

Mail Payment To:
CSC Corporate Domains, Inc.
P.O. Box 13397
Philadelphia, PA 19101-3397
USA

Omran Dubai Properties
Attn: Mariam Alsuwaidi Tax Registration No:
100053536700003
System Architect Information & Communication
Technology
PO Box 500272
Dubai, AZ 0
United Arab Emirates

See attached remittance instructions for additional payment options.

Account No: 7965220	Terms: NET60	Client Service Partner: Hinda Khilil
Account Name: Omran Dubai Properties		Hinda.Khilil@cscglobal.com

Business Unit	Quantity	Amount
Omran Dubai Properties -1381077-1	10	893.70
Total [USD]	10	\$ 893.70

Questions about your invoice? Call one of our convenient locations:

North America: 1-888-780-2723 | UK/Europe: (44) 020-775-10055 | Australia: 1-800- 272327 (1800CSCDBS)

To ensure proper credit, please detach and return this portion with your payment

Account No:	Invoice No	Invoice Date	Amount Due
7965220	84208162552	29-APR-2019	\$ 893.70

Amount Remitted: \$ _____

Thank you for your business!

For additional payment options, see Terms of Billing and Payment

Mail Payment To:
CSC Corporate Domains, Inc.
P.O. Box 13397
Philadelphia, PA 19101-3397
USA

8 000084208162552 0000089370

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For the Period:28-MAR-2019 thru 28-APR-2019

Account No: 7965220	Terms: NET60	Client Service Partner: Hinda Khilil
Account Name: Omran Dubai Properties		Hinda.Khilil@cscglobal.com

Business Unit: Omran Dubai Properties -1381077-1

Fulfillment Date	Domain Name	Term	Description	Purchase Order Number	Amount
28-MAR-2019	bellevue.ae	12	.ae 12 month renewal	1365854	70.20
23-APR-2019	bellevue.xxx	12	.xxx 12 month renewal	1365854	175.00
28-MAR-2019	bellevuetower.ae	12	.ae 12 month renewal	1365854	70.20
23-APR-2019	bellevuetower.xxx	12	.xxx 12 month renewal	1365854	175.00
21-FEB-2019	dubai-property-group.ae	12	.ae 12 month renewal	1365854	70.20
21-FEB-2019	dubai-propertygroup.ae	12	.ae 12 month renewal	1365854	70.20
05-APR-2019	dubaipropertiesgroup.co	12	.co 12 month renewal	1365854	100.00
19-APR-2019	dubaipropertiesgroup.info	12	.info 12 month renewal	1365854	22.50
21-FEB-2019	dubaiproperty-group.ae	12	.ae 12 month renewal	1365854	70.20
21-FEB-2019	dubaipropertygroup.ae	12	.ae 12 month renewal	1365854	70.20
Total [USD]	10				\$ 893.70



TERMS OF BILLING AND PAYMENT

Billing Rights Summary

In case of errors or questions please contact us using the information on the front of this document. Use the return address under our logo for direct mail contact. Please include your Account number and/or Invoice number on any correspondence.

About CSC:

CSC® is the world's leading provider of business, legal, tax, and digital brand services to companies around the globe. From keeping your business in compliance and streamlining operations, to protecting and promoting your brand online, we use our expertise and personal approach to help your business run smoother. We are the business behind business. We are the unwavering trusted partner for 90% of the Fortune 500®, more than half of the Best Global Brands (Interbrand®), nearly 10,000 law firms, and more than 3,000 financial organizations. Headquartered in Wilmington, Delaware, USA, since 1899, we have offices throughout the United States, Canada, Europe, and the Asia-Pacific region. Learn more at cscglobal.com.

----- Payment Options -----

Check or Money Order

Make check or money order payable to **CSC Corporate Domains, Inc.** and mail with remittance instructions to:

CSC Corporate Domains, Inc.
P.O. Box 13397
Philadelphia, PA 19101-3397
USA

EIN: 52-2092827

ACH Credit & International Wire Transfer

Prior to payment, send remittance instructions to payments@cscglobal.com. Please include your account/invoice number(s) with your remittance instructions to avoid delays or potential errors in processing your payments.

For Domestic ACH (within US) use:

Bank Name: PNC Bank
Address: 222 Delaware Ave, 18th Floor
Wilmington, DE 19801
ABA#: 031100089
Account #: 5603260058
Account Name: CSC

For International Wire Transfer:

Bank Name: PNC Bank
Address: 222 Delaware Ave, 18th Floor
Wilmington, DE 19801
SWIFT: PNCCUS33
ABA#: 031100089
Account #: 5603260058
Account Name: CSC

Credit Card

CSC® accepts Visa, Master Card, American Express and Discover credit cards for your payment convenience. Please complete the credit card payment information located on the remittance stub and mail it to the address provided.

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To ensure proper credit, please detach and return this portion with your payment

Account No.	Invoice No.	Invoice Date:	Amount Due
7965220	84208162552	29-APR-2019	\$ 893.70

CREDIT CARD PAYMENT

NAME ON CARD: _____

CARD #: _____

EXP DATE: _____ AMOUNT REMITTED: _____

TELEPHONE #: _____

SIGNATURE: _____



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P.O. Box 13397
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USA