



TAX INVOICE

Invoice Number: CatDSO01-Mar19-ODP
Invoice Date: Sep 15, 2019
TRN: 100277727200003
Page: 1

Satellite kitchen DSO

Al Shafar Investment Building
Unit 245 Al Quoz 1 Dubai, UAE
Tel: +971 4 3316999



Bill To:

Omran Dubai Properties LLC
Vision Tower 10th Floor
Al Khaleej Al Tejari 1 Street
Dubai 500272
UAE

Ship to:

Omran Dubai Properties LLC
DPs Serena Show Villa Open Day
near The Sustainable City
Dubai 500272
UAE

Customer ID	Customer Tax Registration No.	Payment Terms	
O013	100053536700003	COD	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Airborne		IMMEDIATE

Quantity	Item	Description	Unit Price	Amount
2.00		Catering services on March 1-2, 2019 [2 days]	1,242.86	2,485.72
2.00		VAT: 5%	62.14	124.28
		Contact person: Ms. Maheer Ahmed [050] 5094513		
 				

Please make cheque payable to:

CIRCLE RESTAURANT LLC
Invest Bank
Acct. No: 639454030000
AE91 0300 0006 3945 4030 000
Swift Code: IBTFAEAS

Subtotal	2,610.00
Sales Tax	
Total Invoice Amount	2,610.00
Payment/Credit Applied	
TOTAL	2,610.00

No signature required as this is a system generated invoice

www.circle-cafe.com