

**TAX INVOICE****Al Asas Information Technology**

King Faisal Road, Sharjah

TRN : 100344972300003

Bill To

DUBAI PROPERTIES GROUP LLC

FLOOR 7 TO 10, VISION TWR,

BUSSINESS BAY

TRN : 100053536700003

Emirates : Dubai

Date 04-October-2019
Invoice No 445
Purchase Order No 1384549
Payment Due by 14-October-2019
Currency AED

SL No	Item	Unit Price	Qty	Disc Amt	Amount	Vat%	Vat Amount	Total
1	ECM SOFTWARE SERVICES (Invoice for the month of SEP 2019)	8,750.00	1.00	0.00	8,750.00	5.00	437.50	9,187.50