

# Tax Invoice

# ARTEFACT

**ARTEFACT MIDDLE EAST AND AFRICA  
FZ LLC**

(Previously NETBOOSTER MENA FZ LLC)

DIC-15 Building  
Office G09-G10-G11  
Dubai Internet City  
Dubai  
United Arab Emirates  
License : 91366  
TRN : 100333063400003

GRN#

**Sold To:** OMRAN DUBAI PROPERTIES LLC  
VISION TOWER - 7TH FLOOR  
AL KHALEEL AL TEJARI 1 STREET - BUSINESS BAY  
DUBAI  
UAE

TRN : 100053536700003

**Invoice Number:** INV190195  
**Invoice Date:** 5/31/2019  
**Invoicing Period** 2019 -05  
**PO Number:** 1365594

Description	Qty	Unit Price	Amount excluding VAT	VAT 5%	Amount including VAT
Business Intelligence Dashboard Maintenance  <u>APPROVED BY:</u>  KARIM NAGATY HOD AND OBT OF DOUNIA BAH	1	AED 22,953.10	AED 22,953.10	AED 1,147.66	AED 24,100.76
<b>Total invoice in AED</b>			AED 22,953.10	AED 1,147.66	AED 24,100.76

Due Date : 6/30/2019

Payment Terms : 30 Days

Preferred payment method : Bank Transfer

Remittance instructions to : finance.mena@artefact.com

Payment Instructions :

Bank Transfer to :

Bank : Emirates NBD, Dubai Media City Branch, Dubai, UAE

Account Name : Artefact Middle East and Africa FZ LLC

IBAN (AED) : AE10 0260 0010 1554 8487 901

IBAN (USD) : AE18 0260 0010 2554 8487 902

IBAN (GBP) : AE88 0260 0010 2554 8487 903

IBAN (EUR) : AE61 0260 0010 2554 8487 904

SWIFT : EBILAEAD

or; Cheque payable to : "Artefact Middle East and Africa FZ LLC"

Incorporated as a Free Zone Company with Limited Liability pursuant to the Dubai Technology and Media Free Zone Private Companies Regulations 2003 issued under Law No. 1 of 2000 of the Emirate of Dubai (as amended) with a paid up share capital of AED 50,000.00.

