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QXN# 3510061



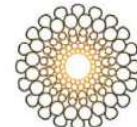
Customer Code : 704184 OMRAN DUBAI PROPERTIES LLC UNITED ARAB EMIRATES		TAX INVOICE		Invoice No. : 25031339			
P.O.Box				Invoice Date : 31-Oct-2019			
Phone : 971 4 4351583 Fax No.				Please Pay by : 30-Dec-2019			
Invoice Attn Billing From 07.10.2019 to 31.10.2019				Place of Supply : Dubai			
TRN :				Time of Supply : 31-Oct-2019			
				Supplier TRNo. : 100037374400003			
Description	Type	Unit	Qty	Rate	Amount	VAT%	VAT Amount
Job No. 30020238 MANPOWER SERVICES CASHIER Attn. Mr. Singh, Jaskaran - Temporary staff Jennifer Pelayo Principio (temp in AR) and Vinitha s replacement (cashier) for 3 months. Purchase Order 1366638	Man Month	MONTH	0.81	6,000.00	4,838.71	5.00	241.94
					AED: 4,838.71	241.94	
Gross Amount	Taxable Amount	VAT Amount	Exempt Amount	Total			
4,838.71	4,838.71	241.94	0.00	5,080.65			
DHS. FIVE THOUSAND EIGHTY AND FILS SIXTY-FIVE ONLY.							
Client Reference:		Location		Payment			
Order/Jobno: 30020238		Area:		Terms:			
Supplier Address:		DULSCO, 26,AL QOUZ INDUSTRIAL AREA, NO:4, Dubai, United Arab Emirates, 6238, +97143404660					
Account Name:		Account Number:		IBAN:		AE090200000020109989001	
Bank Name:		HSBC Bank Middle East Limited, Dubai, U.A.E.		Swift Code:		BBMEAEAD	

* Note: 1. ONLINE CREDIT CARD PAYMENT OPTION AVAILABLE. PLEASE CONTACT YOUR ACCOUNT MANAGER FOR DETAILS OR LOG ON TO WWW.DULSCO.COM/DULSCOPAY FOR INSTRUCTIONS.
2. THIS IS A COMPUTER GENERATED INVOICE, HENCE IT DOES NOT REQUIRE SIGNATURE AND/OR STAMP.

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[Handwritten Signature]

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إكسبو 2020
دبي، الإمارات العربية المتحدة
DUBAI, UNITED ARAB EMIRATES

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شريك رسمي | OFFICIAL PARTNER