



TAX INVOICE

Business Bay LLC
P.O.Box 500272
Dubai, UAE
VAT TRN : 100053536700003

Date: February 28, 2019

Inv No: SI-MAR-19-0040

Submission Date: April 4, 2019

S. NO	DESCRIPTION	Nos	AMOUNT	TOTAL
1	Marina Management for February'19 <u>Expenses Recharges</u>	1	AED 20,000.00	AED 20,000.00
2	Cost of staff for the Marina	1	AED 112,100.00	AED 112,100.00
3	Gratuity & Leave Salary Accrual	1	AED 10,378.63	AED 10,378.63
4	Shared Services - HSE / Marketing / HR / IT	1	AED 9,150.00	AED 9,150.00
5	Maintenance of Pontoons	1	AED 4,500.00	AED 4,500.00
6	Operational Expenses	1	AED 875.00	AED 875.00
7	Office Expenses	1	AED 90.00	AED 90.00
8	Environmental/ Safety	1	AED 2,750.00	AED 2,750.00
9	Telephone charges	1	AED 2,194.74	AED 2,194.74
				AED 162,038.37
	VAT @ 5%			AED 8,101.92
			TOTAL	AED 170,140.29

Amount in words : AED One Hundred Seventy Thousand One Hundred Forty and Twenty-Nine Fils Only

BANK DETAILS:

Bank Name:	ADCB
Bank Address:	DUBAI, U.A.E
Account Name:	ART MARINE LLC
Account Number:	744680127001
IBAN:	AE400030000744680127001
Swift:	ADCB AEAA

Ketan Savla

AUTHORIZED SIGNATORY
E & OE



ART MARINE LLC
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Dubai, UAE

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ART MARINE LLC Trade License No. 566674
Tax Registration No. 10023111400003

(WCR) - WORK COMPLETION CONFIRMATION		
<input checked="" type="checkbox"/> MONTHLY INVOICE	<input type="checkbox"/> QUARTERLY INVOICE	<input type="checkbox"/> HALF-YEARLY INVOICE
<input type="checkbox"/> UNBUDGETED EXPENSE	<input type="checkbox"/> SUPPLY / INVOICE	<input type="checkbox"/> SUPPLY & INSTALLATION
<input checked="" type="checkbox"/> I have personally inspected the work on site. I confirm the work has been completed. The payment towards this job may be released.		
Work reviewed and recommended for payment by:		
Comm. Mgr. <i>[Signature]</i>	Date <i>25/4/19</i>	
Payment release authorized by:		
Acct. Director: (upto AED 50K) <i>[Signature]</i>	Date <i>15/4/19</i>	
Exec. Director: (Above AED 50K)	Date	
COMMUNITY MANAGEMENT		DUBAI PROPERTIES