



TAX INVOICE

CLIENT NAME :
M/s Dubai Properties LLC
Dubai , UAE
TRN:100053536700003

OUR TRN # 100355484500003

INVOICE NO. :
AKAR/DP/PI/32-09.2018

INVOICE DATE :
30 Sep 2018

Payment Term: CDC

Contract Ref:

CP.TIGERWOODS.VB.VI.1555 Dated 27 Sep 2015

SN	DESCRIPTION OF WORKS	UNIT	QTY	RATE	AMOUNT AED
1	Operation and maintenance works in TigerWoods Nursery for the services provided for the month of September 2018 (27-Aug-2018 to 26-Sep-2018) Fahad Omer Mouad Bawwa UAE VAT 5 %	Month DATE 9-10-18 15/10/18	1	80,000	80,000.00
					4,000.00
TOTAL : Dhs Eighty Four Thousand Only					84,000.00

RECEIVER NAME :

FOR :
Akar Landscaping Services & Agriculture

SIGNATURE AND DATE :

AUTHORIZED SIGNATORY

Our Bank Details:

Account Name: Akar Landscaping Services And Agriculture
Account Number:012202599862
Bank Name: Union National Bank
Bank Address: Khalifa St. Al Ain UAE
IBAN: AE450450000012202599862

