



DigitasLBi

TAX INVOICE

Dubai Properties Group
Al Burooj Street, Internet City,
500272 Dubai
United Arab Emirates

Attn. Rehan Zubair

JOB/CE NO.	710100857	INVOICE NO.	710401338
JOB NAME	My DP_Customer Portal_SLA Support Contract_NI-0075077	INVOICE DATE	22.04.2019
		CLIENT NO.	710LI0114
		VAT No.	100053536700003
		CLIENT PO REF.	1384411

FROM	Nasser Mutawi /Jalesh Mahbubani	CURRENCY	AED
CC :-		Due Date	22.05.2019

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT - AED
MyDP.ae annual support and maintenance services			
Period Covered: 1 year from 01/07/2018 to 30/06/2019			
This invoice represents April 2019 charges			
	1.0	66,666.67	66,666.67
TOTAL			66,666.67
VAT		5%	3,333.33
TOTAL		AED	70,000.00

AMOUNT IN AED:

AMOUNT	VAT	5%
70,000.00		3,333.33

OUR VAT NO. 100365017100003

OUR REG. NO.

For payments, quote Invoice Number to Citibank N.A., PO Box 749, Dubai, UAE: Account Number : 0101120007 Swift Code: CITIAEAD
IBAN: AE620211000000101120007

Please make cheques payable and send to DigitasLBi MENA FZ LLC, Unit 3212, Level 32, Shatha Tower, P.O Box 502178, Dubai, U.A.E
Phone +971 (0)4-4462404 Fax +971 (0)4-4458409 Website: www.lbimena.com

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).

This invoice is prepared in terms of Article 48 of the Decree Law to account for tax under reverse charge: No