

Al Asas Information Technology

## **TAX INVOICE**

04-October-2019

Invoice No

Date

445

Purchase Order No

1384549

Payment Due by

14-October-2019

Currency

AED

## Bill To

## **DUBAI PROPERTIES GROUP LLC**

King Faisal Road, Sharjah

TRN: 100344972300003

FLOOR 7 TO 10, VISION TWR,

**BUSSINESS BAY** 

TRN

100053536700003

Emirates :

Dubai

SL No	ltem	Unit Price	Qty	Disc Amt	Amount	Vat%	Vat Amount	Total
1	ECM SOFTWARE SERVICES (Invoice for the month of SEP 2019)	8,750.00	1.00	0.00	8,750.00	5.00	437.50	9,187.50

NINE THOUSAND ONE HUNDRED EIGHTY-SEVEN DIRHAM AND FIFTY FILS ONLY

Thank You for your business

Payment Term :

Payment ten days after invoice date

Total

Narration

Invoice for the month of SEP 2019

Prepared by

Approved by

P.O.Box: 692