## Tax Invoice

NO. 20-00819

Our ref. Q 8435

08<sup>th</sup> March, 2020

TRN: 100050134400003

Ms. Arta Faissali,

Audi Volkswagen Middle East FZE

8/F Building 4E-B, Dubai Airport Freezone

PO Box: 27758

Tel.: 04 2045891, Mob: 050 5502368

TRN: 100390502100003

## LPO - 5300016515

Additional items for Audi e-tron display at International Conference on Future

Mobility (ICFM) 2019 at Grand Hyatt Dubai.

No	Description	Amount
	To executing works as per our approved quotation ref. No. Q	
	8435 dt: 27 <sup>th</sup> Nov, 2019 and LPO -5300016515 for Additional	
1	items for Audi e-tron display at International Conference on	1,994.50
	Future Mobility (ICFM) 2019 at Grand Hyatt Dubai on 26 <sup>th</sup> & 27 <sup>th</sup>	
	Nov, 2019.	
	Total >>	1,994.50
5% VAT >>  Total Amount of this invoice in AED is >>		99.73
		2,094.23

(AED Two Thousand Ninety Four and fils 23/100 Only)

Note: Any bank transfer fees / bank charges, are the responsibility of the client.

Payment Terms: Payment by return

All cheques made payable to: ESP KENSINGTON DESIGN LLC

**Our Bank Details** 

Emirates NBD Bank (ENBD)

Jumeirah Branch,

A/C no. 101-10537228-01,

A/C Name ESP Kensington Design LLC

Swift Code:- EBILAEAD,

IBAN- AE56 0260 0010 1105 3722 801

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) IP.O.Bex: 23635 -Dubal - U.A.E.

**Accounts Department** 

For ESP Kensington Design LLC

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Artistic Metal Coating
Contracting
Turnkey Projects
Exhibition Design
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