

## Tax Invoice

NO. 20-00820

Our ref. Q 8454/R1

08<sup>th</sup> March, 2019

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 - 5300016504

## Audi Display at Autodrome for 24hr Race 2020 event

No	Description	Amount
1	To executing works as per our approved quotation ref. No. Q 8454/R1 dt: 29 <sup>th</sup> December, 2019 and LPO -5300016504 for Audi Display at Autodrome for 24hr Race 2020 event.	10,477.00
Tot 5% V/	Total >>	10,477.00
	523.85	
Total Amount of this invoice in AED is >		11,000.85

(AED Eleven Thousand and fils 85/100 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,

-BAN- AE56 0260 0010 1105 3722 801 س بي كينسنجتون للتصميم (شدم م

ESP KENSINGTON DESIGN (L.L.C.,

**Accounts Department** 

For ESP Kensington Design LLC

Interior Design

Artistic Metal Coating

Contracting

Turnkey Projects

Exhibition Design

Exhibition Contracting

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