

## Tax Invoice

NO. 20-00821

Our ref. Q 8458/R3

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 - 5300016506

## Works in Audi Suite #8 at Autodrome for 24hr Race event 2020.

No	Description	Amount
1	To executing works as per our approved quotation ref. No. Q 84584/R3 dt: 05 <sup>th</sup> January, 2020 and LPO -5300016506 for Works in Audi Suite #8 at Autodrome for 24hr Race event 2020.	13,877.00
	Total >>	13,877.00
5% VAT >>		693.85
Total Amount of this invoice in AED is >>		14,570.85

(AED Forteen Thousand Five Hundred Seventy 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,

IBAN- AE56 0260 0010 1105 3722 801

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Accounts Department

For ESP Kensington Design LLC

Interior Design

**Artistic Metal Coating** 

Contracting

Turnkey Projects

Exhibition Design

Exhibition Contracting

P. O. Box: 23635

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<u>Dubai</u>

U.A.E.

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