Tax Invoice

NO. 20-00824

Our ref. Q 8484

11th March, 2020

TRN: 100050134400003

Ms. Hana Mathew,

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 - 5300016516

H&S Officer at YAS Venue for VW Dub Drive GCC 2020

No	Description	Amount
1	To executing works as per our approved quotation ref. No. Q 8484 dt: 29 th January, 2020 and LPO -5300016516 for H&S Officer at YAS Venue for VW Dub Drive GCC 2020.	2,500.00
	Total >>	2,500.00
	5% VAT >>	125.00
Total Amount of this invoice in AED is >>		2,625.00

(AED Two Thousand Six Hundred Twenty Five 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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P.O.Box: 23635
Accounts Department

For ESP Kensington Design LLC

Interior Design

Artistic Metal Coating

Contracting

Turnkey Projects

Exhibition Design

Exhibition Contracting

P. O. Box: 23635

Dubai

U.A.E.

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