

Invoice No: PI-2023-0010 Dated: 29-09-2023

Proforma Invoice

Party : EBS test user

Party TRN : Nill
Buyer : EBS
Emirates : Dubai
Country : UAE

Company's VAT TRN: 100503735100003

| SI.No. | Particulars | Amount |
|--------|------------------|------------|
| 1 | Sales Commission | 47,619.05 |
| | Vat 5% | 2,380.95 |
| | Total | AED 50,000 |

Remarks:

Sales Commission for the unit 3914 Palm Tower

Cheque payment should be made in favor of "White and White Real Estate L.L.C.

Company's Bank Details

Account : White and White Real Estate LLC

Name

Bank Name : Mashreq Bank

IBAN No. : AE340330000019100665594

Account : 019100665594

No.

Swift Code : **BOMLAEAD**Branch : **Burjman**

Authorized Signatory

وابت الدوابت الطارات اليليم

WHITE AND WHITE REAL

ESTATE L.L.C.

DUBA-U.A.E.

^{*}Payment is expected within 48Hours when the invoice is received