

Invoice No: PI-2023-0021 Dated: 02-10-2023

Proforma Invoice

Party : albin
Party TRN : 123
Emirates : test

Country: india Company's VAT TRN: 100503735100003

SI.No.	Particulars	Amount
1	Rental Commission	2,000
2	Ejari Making Charges	3,000
	Vat 5%	250
	Total	AED 5,250

Remarks:

Rental Commission for test

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

Company's Bank Details

Account Name : White and White Real Estate LLC

Bank Name : Mashreq Bank

IBAN No. : AE340330000019100665594

Account No. : 019100665594

Swift Code : BOMLAEAD

Branch : Burjman

- Kenn

Authorized Signatory

وارت تد وارت للطارات ش ذبهم WHITE AND WHITE REAL ESTATE L.L.C. DUBAI-U.A.E.

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