

PRESTIGE**LABOUR SUPPLY L.L.C.****برستيج****لتوريد العمالة**

ص.ب : ٦٣٦٨ ، دبي - هاتف : ٠٤-٣٤١٩٥٩٦ ، ٠٤-٣٢٣٥٢٣١ ، ٠٤-٣٢٣٥٢٣٤ ، فاكس : ٠٤-٣٤١٩٥٩٧

P.O. Box 6368, Dubai, Tel. : 04-3419596, 04-3235231, 04-3235234, Fax : 04-3419597

E-mail: preserv@prestigeservices.aeWebsite : www.prestigeservices.ae

TRN : 100039930100003

UMMSAID BAKERY DUBAI BRANCH P.O. BOX. 393497 BUILDING # 25 - PLOT # 363, 29 DIP - DUBAI TEL : 04 88 333 03 FAX : TRN : 100387712100003		RU 27	TAX INVOICE 14271
YOUR REF.	DATE	OUR REF.	INV. DATE
ADDITIONAL		PROJ # 101	31/Mar/2023
DESCRIPTION		VAT 5%	AMOUNT
Being charges for additional 3nos. Helpers provided at your premises in DIP2 during March 2023 @AED. 2400/- per person per month		360.00	7,200.00
LESS: 1no. Absent		(4.00)	(80.00)
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> 5550202093 1500006019 GRN.REF: _____ INVOICE BOOKED 5105629075 </div> <div style="border: 1px solid blue; padding: 5px; display: inline-block; transform: rotate(-2deg);"> PAY BATCH CREATED 03 MAY 2023 USB - DUBAI </div> <div style="border: 1px solid red; border-radius: 50%; padding: 10px; display: inline-block; text-align: center;"> RECEIVED 26 APR 2023 UMMSAID BAKERY Dubai Branch ACCOUNTS DEPT. </div>			
The Invoice shall be considered as CORRECT unless it is CONTESTED within 7 days from the date of invoice.			
Our Bank Details: EMIRATES NBD, SATWA BRANCH , DUBAI Account No. 1014 849 931 601, Swift Code: EBILAEAD IBAN No. AE28 0260 0010 1484 9931 601		Sub Total VAT (5%)	7,120.00 356.00
TERMS: Cash unless agreed otherwise in writing		TOTAL (AED)	7,476.00
 Prepared by	 Checked by	 Customer Signature	

PGS-IMS-PR-19-FRM-04

E. & O.E.

SERVICES FOR LABOUR SOLUTIONS

MEMBER - DUBAI QUALITY GROUP

PRESTIGE
LABOUR SUPPLY L.L.C.



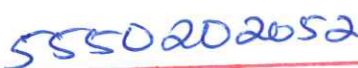

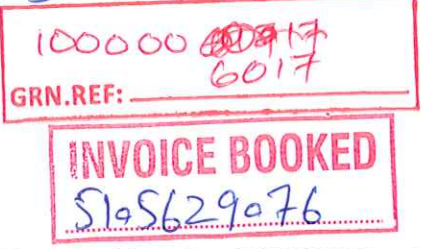

برستيج
لتوريد العمالة

ص.ب. : ٦٣٦٨ ، دبي - هاتف : ٠٤-٣٤١٩٥٩٦ ، ٠٤-٣٢٣٥٢٣١ ، ٠٤-٣٢٣٥٢٣٤ ، فاكس : ٠٤-٣٤١٩٥٩٧
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UMMSAID BAKERY DUBAI BRANCH P.O. BOX. 393497 BUILDING # 25 - PLOT # 363, 29 DIP - DUBAI TEL : 04 88 333 03 FAX : TRN : 100387712100003		RU 27	TAX INVOICE 14272
YOUR REF.	DATE	OUR REF.	INV. DATE
1ST BATCH		PROJ # 101	31/Mar/2023
DESCRIPTION		VAT 5%	AMOUNT
Being charges for 5nos. Helpers provided at your premises in DIP2 during the month of March 2023 @ AED. 2400/- per person per month		600.00	12,000.00
The Invoice shall be considered as CORRECT unless it is CONTESTED within 7 days from the date of invoice.		<div style="text-align: center;">     </div>	
Our Bank Details: EMIRATES NBD, SATWA BRANCH , DUBAI Account No. 1014 849 931 601, Swift Code: EBILAEAD IBAN No. AE28 0260 0010 1484 9931 601		Sub Total	12,000.00
		VAT (5%)	600.00
TERMS: Cash unless agreed otherwise in writing		TOTAL (AED)	12,600.00
Prepared by	Checked by	Customer Signature	

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