

Tax Invoice

Bill to		Information	
To:	M/s. ATCON Construction L.L.C	Invoice Date:	Feb. 17, 2025
Attn:	Mr. Mohammed Afzal	Invoice No:	GL-Inv-00255-25
Client:		From	Ashraf Subh
Consultant:	Chawla Engineering Consultant.	Tel:	04-3990495
Project:	The Community 101	TRN:	100555825700003
Location	JVT, Dubai	Email:	info@atcon.ae
Tel:	04-3990495		
TRN:	100555825700003		
Email:	info@atcon.ae		

S.NO	Payment Details	Percentage	Amount
	Project Value		13800.00
	Full Payment	100%	13800.00
	Tax5%		690.00
	Total Amount Payable		14490.00/-

Payment Method:

Green Life Project Management L.L.C.

Green Life Project Management L.L.C



+971-50-1223895



Greenlife@glasco.ae



Glasco.ae