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| Tax Invoice |

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| **Bill to** | **Information** |

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

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

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| **Payment Method:** |
| Green Life Project Management L.L.C. |

Green Life Project Management L.L.C