

TAX INVOICE**M/s Horizon Gulf Electromechanical Services LLC**

PO Box No. 8991, DXB, UAE

TRN: 100018204600003

Tel: 0097142500676

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Our TRN: 100060028600003**Invoice No:** CINV-000018-2018**Date:** 01-May-2018**Our Ref:** 2205-2018**Client PO Ref:** 2208

Project Name	Job	Due Date
180066- Filing Rack Slotted Angle Type Steel 4 - Horizon Gulf F1913	J-000723	31-May-2018

Sr. #	Item No	Item Description	Qty	UOM	Rate	Amount
1	001	Filing Rack Slotted Angle Type Steel 4 Shelf Grey	5	Nos	310.00	1,550.00

Sub-Total: 1,550.00**Less Discount:** 0.00**VAT @ (5%):** 77.50**Total this period:** 1,627.50**One Thousand Six Hundred Twenty-Seven Dirhams And Fifty Fils Only****Issue all Cheques or Transfers to :**

POF-AUH

IBAN : AE100030010683520820001

BANK: Abu Dhabi Commercial Bank

SWIFT CODE : ADCBAEAA

ACCOUNT # 10683520820001

Note: Should we not receive any comment within 6 working days from this invoice date, This invoice shall be deemed accepted and approve

For POF-AUH**Client's Approval**