



TAX INVOICE

Name : Al Jalila Foundation in Support of Education & Research

Customer Ref No : 00023

Customer VAT Reg No : 100347786400003

Address : 300100
DUBAI HEALTHCARE CITY
UNITED ARAB EMIRATES

Invoice No : 900161

Date : 04.Sep.2024

Due Date : 14.Sep.2024

VAT Reg No : 100394319600003

Sr.No.	Description	Gross Amt (AED)	Service Fee (AED)	Tax Amt (AED)	Net Amount (AED)
1	Admin Fee	15,782.00	123,377.92	6,168.90	129,546.82

Gross Total (AED) : 123,377.92

Total VAT Amt (AED) : 6,168.90

Net Total (AED) : 129,546.82

Amount (in words) : AED One Hundred Twenty-Nine Thousand Five Hundred Forty-Six and Eighty-Two Fils

Remarks :

Please make payment to the following, quoting the Invoice No.

Bank Name : Emirates Islamic Bank
Branch Name : Healthcare City
Bank Account Name : Almadallah Healthcare Management FZ CO
Bank Account No : 3707640509504
IBAN Number : AE530340003707640509504

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