

Tax Invoice

Client: Audi Volkswagen MiddleEast FZE
Attention: Audi Volkswagen MiddleEast FZE
Dubai Airport Freezone, East Wing
Building 4E/B, 8th Floor
27758 Dubai
United Arab Emirates

Page No.: 1/1
Tax Invoice No.: P007759
Invoice Date: 04/06/20
Tax ID No.: 100390502100003

Job No.: VWGN0142
PR Retainer 2020 (01.01.2020 - 31.12.2020)

Tax Point: 04/06/20
Payment Terms: 30 Days
Client Order No.: 5300016293
Period of Service: June 2020

	Units/Rate	Sub Total	Tax	Total
Volkswagen PR Retainer for the month of June 2020	1.00 @ 7,000.00	7,000.00	350.00	7,350.00

Sub Total:	7,000.00
VATUAE @ 5.000%	350.00
Total USD	7,350.00

Please transfer the funds to the following bank account:

IBAN - AED AE900 2000 0003 0033 0210 01
IBAN - US\$ AE360 2000 0003 0033 0211 00
Account name Grayling Momentum Ltd
Bank name HSBC Bank Middle East Limited
Bank address P.O.Box: 3766 Dubai , UAE
Swift code BBMEAEAD

1. In the case of any discrepancy, it must be notified to us within 10 days of receipt, otherwise this invoice will be treated as fully accepted for payment.

(Invoice Sub Total AED 25,707.50 @FX 0.272294077)
(VATUAE Total AED 1,285.38 @FX 0.272294077)
(Invoice Total AED 26,992.88 @FX 0.272294077)

This is a system created invoice and does not require any signatures