

## Tax Invoice

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

**Page No.:** 1/1  
**Tax Invoice No.:** P007725  
**Invoice Date:** 11/05/20  
**Tax ID No.:** 100390502100003

**Job No.:** AUDI0110  
PR Retainer (01.10.2018-30.09.2021)

**Tax Point:** 11/05/20  
**Payment Terms:** 30 Days  
**Client Order No.:** 5300016211  
**Period of Service:** May 2020

	Units/Rate	Sub Total	Tax	Total
PR Retainer for the month of May 2020	1.00 @ 13,400.00	13,400.00	670.00	14,070.00

<b>Sub Total:</b>	<b>13,400.00</b>
VATUAE @ 5.000%	670.00
<b>Total USD</b>	<b>14,070.00</b>

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 49,211.50 @FX 0.272294077)  
(VATUAE Total AED 2,460.58 @FX 0.272294077)  
(Invoice Total AED 51,672.08 @FX 0.272294077)

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