

## Tax Invoice

<b>Client:</b>	Audi Volkswagen MiddleEast FZE	<b>Page No.:</b>	1/1
<b>Attention:</b>	Audi Volkswagen MiddleEast FZE Dubai Airport Freezone, East Wing Building 4E/B, 8th Floor 27758 Dubai United Arab Emirates	<b>Tax Invoice No.:</b>	P007746
		<b>Invoice Date:</b>	28/05/20
		<b>Tax ID No.:</b>	100390502100003
<b>Job No.:</b>	VWGN0134		
	Miscellaneous Fees for Douaa Jazouli		
<b>Tax Point:</b>	28/05/20		
<b>Payment Terms:</b>	30 Days		
<b>Client Order No.:</b>	5300016542		
<b>Period of Service:</b>	May 2020		
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<b>Sub Total:</b>	<b>6,103.00</b>
VATUAE @ 5.000%	305.15
<b>Total USD</b>	<b>6,408.15</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 22,413.27 @FX 0.272294077)  
(VATUAE Total AED 1,120.66 @FX 0.272294077)  
(Invoice Total AED 23,533.93 @FX 0.272294077)

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