



الشركة الهندسية للإنشاء والتعمير ذ.م.م.
عضو مجموعة درّة
ENGINEERING CONSTRUCTION & RECONSTRUCTION COMPANY L.L.C.
MEMBER OF DORRA GROUP

Engineering Construction & Reconstruction Co.

TAX INVOICE

P.O.Box 27259 Dubai, UAE
VAT TRN # 100483263800003
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BILL TO:
DAMAC Crescent Properties LLC
P.O.Box 2195 Dubai, UAE
Company VAT TRN # 100277223200003
Phone : +971 4 3731000
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Date: April 25, 2024
Invoice # AHMGEMS1-0735
For: Gems Estate2-14 Villas
End of Period: March 31, 2024

Bank Details

Bank Name: Dubai Islamic Bank
A/C Holder Name: Engineering Construction & Reconstruction Co. LLC
A/C # 001103362673001
IBAN# AE960240001103362673001

DESCRIPTION	Total (AED)
Work Done (BOQ,VO,PS & Claims)	1,066,010.72
Other Payments-as per attache details	
Retention	(84,739.66)
Retention release	
Performance Sec. Retention	(20,449.84)
Advance payment	
Advance recovery	(84,494.29)
NCR deduction	-
Other deduction	
Net amount certified (A)	876,326.93
VAT (A*5%)	43,816.35
(Arab Emirates Dirhams Nine hundred twenty thousand onen hundred forty three and twenty eight fils only.)	920,143.28

Chief Accountant

Finance Manager

