



theProject
Media and Advertising

AUDI VOLKSWAGEN MIDDLE EAST FZE
DUBAI AIRPORT FREE ZONE
EAST WING, BUILDING 4E/B, 8TH FLOOR
PO BOX 27758,
DUBAI, UAE

TAX INVOICE**ETP1911**

Date: 14.08.20

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theProject Media and Advertising
2nd floor, 139 Greenway Road
Greenside, Johannesburg
Republic of South Africa
CK2004/066695/23
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Account		Date	Page	
		14.08.20	1	
Date	Reference	Description	Debit	Credit
14.08.20	ETP1911	Tax invoice	\$ 17.830,00	

Tax Invoice for the following service(s): Audi Summer campaign Creative

Summer tactical campaign creative

As per Purchase Order # 5300017232

Cheque, or direct deposit payments to be made into the following:

Name: The Project Media and Advertising
Bank: Standard Bank
Branch: Rosebank
Branch Code: 954
Acc nr: 200526669
Swift Code: SBZAJJ
IBT: 4305
IBAN: SBZAJJ200526669

Please note that this is a C.O.D invoice.
E&OE excepted.

Account	Date	Page
	14.08.20	1
Date	Reference	Amount
14.08.20	ETP1911	\$ 17.830,00
	+VAT @ 0%	0.00

Amount owed: USD 17 830.00