

INVOICE

Velocity Global
Attention: Jenni Mclean | Corporate Controller
3858 Walnut St. Suite 101
Denver, CO 80205
TRN No.: Non Registered

Invoice Date
1 Aug 2018

Invoice Number
DXBINV-0918

Reference
Salary August 2018

TRN No:
Non-Registered

BOTH Commercial Broker
L.L.C
P.O Box# 14369
Office 901-23, 9th Floor
Conrad Hotel, Sheikh
Zayed Road
Dubai, United Arab
Emirates

Description	Quantity	Unit Price	Amount AED
Justin Wills - Basic Salary - AED 22, 953.13 Housing Allowance - AED11,476.56 Transportation - AED 3,825.52 August 2018	1.00	38,255.21	38,255.21
Sponsorship Fee including HR and Payroll services.	1.00	1,285.00	1,285.00
WPS Transfer Processing Fee	1.00	65.00	65.00
Monthly End of Service provision	1.00	1,320.60	1,320.60
Subtotal			40,925.81
TOTAL AED			40,925.81


Due Date: 10 Aug 2018

Please Settle this Invoice by Cheque Payment to "BOTH MANAGEMENT CONSULTANCY LLC" or by transfer as Under:

ACCOUNT NAME : BOTH MANAGEMENT CONSULTANCY
BANK NAME : NATIONAL BANK OF ABU DHABI
BRANCH : AL ETTIHAD, ABU DHABI,UAE.
ACCOUNT NUMBER : 6206696652
IBAN NUMBER : AE210350000006206696652
SWIFTCODE : NBADAEAADEF

Important Notes:

- In relation to Implementation of VAT in 2018, all our Retainer and Payroll related invoices will be sent out every 1st of the month and payable on the 10th of the same month.
- All Government & Third Party fees stated are tax exclusive.
- In relation to Transitional Provision under the UAE VAT Legislation. BOTH as the Service provider will not bear any fees related to VAT, applicable to Invoices issued during the Transition period of the VAT Implementation. Therefore, additional Invoice will be issued to client, where applicable.



PAYMENT ADVICE

To: BOTH Commercial Broker L.L.C

P.O Box# 14369

Office 901-23, 9th Floor

Conrad Hotel, Sheikh Zayed Road

Dubai, United Arab Emirates

Customer	Velocity Global
Invoice Number	DXBINV-0918
Amount Due	40,925.81
Due Date	10 Aug 2018
Amount Enclosed	<div>Enter the amount you are paying above</div>