

INVOICE

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

Invoice Date
30 Jul 2018

Invoice Number
DXBINV-0907

Reference
DXBQ-0473

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
Niteen Pathak Health Insurance Application (30 yrs old)			
Daman Enhanced Select Gold Plan with Dental Premium (July 22, 2018 to December 22, 2018 coverage)	1.00	4,455.27	4,455.27
Subtotal			4,455.27
TOTAL AED			4,455.27

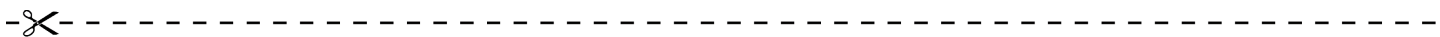
Due Date: 31 Jul 2018

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-0907

Amount Due	4,455.27
------------	----------

Due Date 31 Jul 2018

Amount Enclosed

Enter the amount you are paying above