

TAX INVOICE INV/2025/00479

Invoice Date: 19/11/2025

Due Date: 19/12/2025

BUYER	PROJECT	UNIT	RATE	UNIT PRICE	VAT	AMOUNT
KARIM JIVANI	CREEKSIDERESIDENCES	F4-09	7.00%	1,304,012.00 AED	5%	4,564

UNTAXED AMOUNT	
VAT (5%)	
TOTAL DUE AMOUNT	

Amount in Words (Total): Ninety-Five Thousand, Eight Hundred And Forty-Four Point Eight Eight AED Only

Payment Instructions

Please pay to this Account Details in Cheque or Bank Transfer

Bank Name	ABU DHABI COMMERCIAL BANK (ADCB)
Account Name	OSUS REAL ESTATE BROKERAGE LLC
Account No.	14041417820001 - AED
IBAN	AE350030014041417820001
Branch	Business Bay

Please include your reference number when making the payment

This is a computer generated document. No signature or stamp required.



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