



Scan to view invoice
or make payment

VENDOR DETAILS

**AL ZORAH DEVELOPMENT PRIVATE COMPANY
LTD, P.S.C**

The Pavilion, Al Zorah City, Al Ittihad Rd, P.O. Box
8010

United Arab Emirates

VAT: 10055005490000

TAX INVOICE INV/2025/00479

Invoice Date: 19/11/2025

Due Date: 19/12/2025

Booking Date: 02/09/2025

BUYER	PROJECT	UNIT	RATE	UNIT PRICE	VAT	VAT AMOUNT	AMOUNT
KARIM JIVANI	CREEKSIDE RESIDENCES	F4-09	7.00%	1,304,012.00 AED	5%	4,564.04 AED	95,844.88 AED

UNTAXED AMOUNT	91,280.84 AED
VAT (5%)	4,564.04 AED
TOTAL DUE AMOUNT	95,844.88 AED

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.

