



Scan to view invoice  
or make payment

### VENDOR DETAILS

AZIZI DEVELOPMENT LLC

Conrad Business Tower 1306

Dubai

United Arab Emirates

VAT: 10022365430003

## TAX INVOICE /

Invoice Date:

Due Date: 29/10/2025

Booking Date: 17/07/2025

BUYER	PROJECT	UNIT	RATE	UNIT PRICE	VAT	VAT AMOUNT	AMOUNT
NOUR NEZAR ALAWE	AZIZI MILAN	313	7.00%	588,000.00 AED	5%	2,037.42 AED	42,785.82 AED

UNTAXED AMOUNT	40,748.40 AED
VAT (5%)	2,037.42 AED
<b>TOTAL DUE AMOUNT</b>	<b>42,785.82 AED</b>

Amount in Words (Total): Forty-Two Thousand, Seven Hundred And Eighty-Five Point Eight Two 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.**