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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	CREEKSIDERESIDENCES	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	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.

