

TAX INVOICE

TRN NO. 104047415500003

TAX INVOICE #

DATE

INV-BSB-2491

20-Mar-2024

CUSTOMER ID

TERMS

BS 0154

BANK TRANSFER

BILL TO

EXPEDITE ZONE DOCUMENTS CLEARING SERVICES L.L.C

TRN NO. 104029042900003

ADDRESS

Dubai - U.A.E

SL	DESCRIPTION	QTY	UNIT PRICE	TOTAL AMOUNT
1	Payment for Sub Lease Agreement	1	1,000.00	1,000.00
	(GOUDHVILLE INTERNATIONAL - FZCO)			-
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Thank you for your business!		SUE	BTOTAL	1,000.00
TIAE	DIRHAMS ONE THOUSAND FIFTY ONLY	VAT	5%	50.00
UAE .		TO	TAL	1,050.00

FIND OUR BANK DETAILS AS FOLLOWS:

ACCOUNT NAME: BIZ SPACE BUSINESS CENTER LLC

ACCOUNT NO.:12544741920001

IBAN NO.: AE760030012544741920001

BANK NAME: ADCB

If you have any questions about this invoice, please contact

[BIZ SPACE BUSINESS CENTER LLC, 04 294 8466, info@bizspace.ae]