

TOP ONE CONTRACTING L.L.C.

Office No MEZ-08 Ali Bujsam BLDG Street 55 , Al Gharhoud , Deira, Dubai

Tel : 043330111 , PO Box : 10039 Dubai, UAE

TRN No : 100497378800003

TAX INVOICE

فاتورة ضريبية

DATE: December 26, 2023
INVOICE NO: TOC_2023_039_01
PROJECT: Proposed Villa G+Service Block + Boundary Wall. On Plot No :3670841, UMM AL SHIEF, DUBAI, U.A.E, Dubai
Client : MRS ; Fathima Saif Ahmed Mohamed Al Taer
Client TRN: 100604956100003
Adress

SUBJECT: ADVANCED PAYMENT 10 %
CONTRACT VALUE AED 1,488,485

DESCRIPTION	AMOUNT (AED)
ADVANCED PAYMENT FROM TOTAL CONTRACT VALUE	148,848.57
NET AMOUNT DUE (EXCLUSIVE OF VAT)	148,848.57
VAT NOT APPLICABLE AT 5%	7,442.43
TOTAL AMOUNT DUE INCLUSIVE OF VAT	156,291.00

We request you to pay the amount of AED 156,291.00 (united arab emirate dirhams Only One Hundred Fifty Six Thousand Two Hundred Ninty One UAE Dirhams Only

Regards

COMPANY NAME : TOP ONE CONTRACTING L.L.C.

