

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:

May 31, 2024

INVOICE NO:

TOC_2023_039_03

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:

Adress

SUBJECT:

TOP ONE CONTRACTING INTERIM PAYMENT CERTIFICATE NO 01 (MONTH ENDING FEB 2024)

CONTRACT VALUE

AED 1,488,485

DESCRIPTION	AMOUNT (AED)
CONSTRUCTION WORKS CARRIED OUT UP UNTIL 29-02- 2024 (EXCLUSIVE OF VAT)	338,546.00
LESS	
PREVIOUSLY INVOICED (EXCLUSIVE OF VAT)	164,800.00
NET AMOUNT DUE (EXCLUSIVE OF VAT)	173,746.00
VAT NOT APPLICABLE AT 5%	8,687.30
TOTAL AMOUNT DUE INCLUSIVE OF VAT	182,433.30

We request you to pay the amount of AED 182,433.30 (united arab emirate dirhams Only One HUNDRED Eighty Two THOUSAND Four Hundred Thirty Three UAE Dirham & Thirty Fils

Regards

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

