

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:

August 13, 2024

INVOICE NO:

TOC_2023_039_04

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 03 (MONTH ENDING JULY 2024)

CONTRACT VALUE

AED 1,488,485

DESCRIPTION	AMOUNT (AED)
CONSTRUCTION WORKS CARRIED OUT UP UNTIL 10-08- 2024 (EXCLUSIVE OF VAT)	477,495.52
<u>LESS</u>	
PREVIOUSLY INVOICED (EXCLUSIVE OF VAT)	338,546.00
NET AMOUNT DUE (EXCLUSIVE OF VAT)	138,949.52
VAT NOT APPLICABLE AT 5%	6,947.48
TOTAL AMOUNT DUE INCLUSIVE OF VAT	145,897.00

We request you to pay the amount of AED 145,897.30 (united arab emirate dirhams Only **One HUNDRED Fourty Five THOUSAND Eight Hundred Ninty Seven UAE Dirham & Zero Fils**)

Regards

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

