

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: **October 10, 2024**
INVOICE NO: **TOC_2023_039_05-01**
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:
Address
SUBJECT: **TOP ONE CONTRACTING INTERIM PAYMENT CERTIFICATE NO 04 (MONTH ENDING SEP 2024)**
CONTRACT VALUE **AED 1,488,485**

DESCRIPTION	AMOUNT (AED)
CONSTRUCTION WORKS CARRIED OUT UP UNTIL 20-09- 2024 (EXCLUSIVE OF VAT)	588,896.00
LESS	
PREVIOUSLY INVOICED (EXCLUSIVE OF VAT)	477,495.52
NET AMOUNT DUE (EXCLUSIVE OF VAT)	111,400.48
VAT NOT APPLICABLE AT 5%	5,570.02
TOTAL AMOUNT DUE INCLUSIVE OF VAT	116,970.50

We request you to pay the amount of **AED 116,970.50** (united arab emirate dirhams Only **One HUNDRED Sixteen THOUSAND Nine Hundred Seventy UAE Dirham & Fifty Fils**)

Regards

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

