

**ALMASAR ENGINEERING
CONSULTANTS**

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**Tax Invoice**

BILL TO
HADEF ABDULLA MOHAMED ALTENEJI
MADINAT AL RIYADH SECTOR RD77 PLOT 129

INVOICE 1035
DATE 22-02-2025

DATE	ACTIVITY	AMOUNT
	DESIGN AND SUPERVISION	12880.92

SUBTOTAL	12,880.92
VAT TOTAL	644.05
TOTAL	13524.96
DEPOSIT	13524.96

BALANCE DUE **AED0.00**
PAID

VAT SUMMARY

RATE	VAT	NET
Federal Tax Authority @ 5%	644.05	12,880.92

