

CC190510

PROJEX

EXHIBITIONS | EVENTS | ENVIRONMENTS

TAX INVOICE

Attention : Anna Marie Alzona

Page 1 of 2

Fax No. :

INDEX 2019

<p>To</p> <p>CITEM - Center for International Trade Expositions & Missi</p> <p>Golden Shell Pavilion, ITC Complex, Roxas Blvd</p> <p>Corner Sen gil Puyat Ave Philippines</p> <p style="text-align: right;">1300</p> <p>C/O :</p> <p>Stand No. : 4D151</p> <p>VAT TRN :</p>	<p>Tax Invoice No. : 221285</p> <p>(رقم فاتورة الضرائب) :</p> <p>Tax Invoice Date : 27-August-2019</p> <p>(تاريخ الفاتورة الضريبية)</p> <p>Order No. : 2019-INDEX19-000100</p> <p>Order Date : 27-August-2019</p> <p>Supply Date : 19-September-2019</p> <p>Currency : AED</p> <p>VAT TRN : 100070114200003</p>
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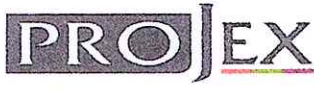
SL NO	DESCRIPTION / ITEM CODE	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Build-up 15 amps single phase main including consumption15ASP BU	EA	1.00	599.00	599.00
2	15 Amps three phase main including consumption15ATP	EA	1.00	2,875.00	2875.00

P. O. Box 31362, Dubai, U.A.E | Tel: +9714 3204065 | Fax: +9714 3204067

P. O. Box 129354, Abu Dhabi, U.A.E | Tel: +9712 4930129 | Fax: +9714 3204067

www.projexuae.com

LC LAURENCE IV



EXHIBITIONS | EVENTS | ENVIRONMENTS

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Page 2 of 2

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SL NO	DESCRIPTION / ITEM CODE	UNIT	QUANTITY	UNIT PRICE	AMOUNT
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NET TOTAL:	3,474.00
VAT (5%):	173.70
INVOICE TOTAL:	3,647.70
GRAND TOTAL(AED):	3,647.70

Payment Terms:

TERMS OF PAYMENT : 100% IMMEDIATE

1. TELEGRAPHIC TRANSFER : Payment in full to be made to:

Bank details in AED

Account Name : PROJEX EVENT SERVICES L.L.C.

Account No. : 101-20638876-01

Bank Name : Emirates NBD

Bank Address : P.O. BOX 777, DUBAI, U.A.E.

SWIFT Code : EBILAEAD

IBAN No. : AE77 0260 0010 1206 3887 601

Bank details in USD

Account Name : PROJEX EVENT SERVICES L.L.C.

Account No. : 102-20638876-03

Bank Name : Emirates NBD

Bank Address : P.O. Box 777, Dubai, UAE

SWIFT Code : EBILAEAD

IBAN No. : AE58 0260 0010 2206 3887 603

2. COMPANY CHEQUE : Only UAE based company cheques are accepted.

PLEASE INCLUDE OUR INVOICE OR ORDER NUMBER IN ALL YOUR REMITTANCES. ALL CHARGES RELATED TO MONEY TRANSFER TO BE BORNE BY THE CUSTOMER. ITEMS WILL NOT BE SUPPLIED IF FULL PAYMENT IS NOT RECEIVED. ALL ITEMS ARE ON HIRE BASIS ONLY.

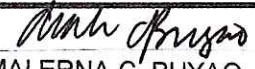
Computer generated invoice, Signature not required.


CITEM Executive Director Paulina Suaco Juan

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MALERNA C. BUYAO
OIC-Controllership Division
WITNESS