

TAX INVOICE

City Centre Al Zahia

Tenant Name: Red Tag
Legal Entity Name: Retail Global Fashion L.L.C (Under TRN of: BMA International FZE)
Company Address:
P.O. Box 43545, First Floor, Dalma Mall, Abu Dhabi, Musaffah, United Arab Emirates

Invoice Date : 23/09/2022
Invoice No : 220010104904
Lease ID : t0067473
Unit # : A070
Customer# : c0001915
TRN # : 100022340200003

Tenant TRN 100036254900003
Tel: +971505595742 **Fax:** 04-8833344
Reading Date: 20/09/2022

Reading Period: 21/08/2022 - 20/09/2022

Charge	Meter No	Opening Reading	Closing Reading	MF	Usage	Rate	Gross Amount (AED)	VAT Type	Vat %	Vat Amount (AED)	Total Amount (AED)
Electricity Charge	540250063248	449610.0000	476300.0000	1.0000	26690.0000	0.4800	12,811.20	sro	5.00	640.56	13,451.76
Chilled Water Charge	5DME 41 64557780	790650.0000	841040.0000	0.2843	14325.8770	0.5800	8,309.01	sro	5.00	415.45	8,724.46
Water Charge	64591381	175.7400	177.5000	220.0000	387.2000	0.0600	23.23	sro	5.00	1.16	24.39
Total Amount: (AED)							21,143.44			1,057.17	22,200.61
Payment/Adjustment: (AED)											0.00
Balance payable: (AED)											22,200.61

Balance payable in words - Twenty Two Thousand Two Hundred AED and Sixty One Fils Only

- **Please issue an A/C payee cheque favoring Majid Al Futtaim Properties LLC**
- **Attach Invoice copy along with remittance**

Disclaimer
Any cheques received and/or documents submitted to and approved by a company forming part of Majid Al Futtaim group as mentioned herein are not deemed as a final acceptance of the Lease/License/Permission terms and conditions and remain subject to the signature, by both parties, of a Lease/License/Permission agreement for the premises. This document is issued with the purpose of expediting and facilitating, in good faith, the Lease/License/Permission process as per the terms of the Lease/License/Permission agreement. It is not, in any way, to be considered a waiver of the requirements to enter into a signed Lease/License/Permission agreement nor is it considered to be an implicit acceptance of any clause of the Lease/License/Permission that is not signed by both parties.
The upload or submission of any invoices and/or documents by the Lessor/Licensor and payment of the same from the Lessee/Licensee shall not be considered as renewal of the Lease/License/Permission and is without prejudice to the Lessor's/Licensor's rights to take legal actions to evict the tenant from the premises due to expiry of the Lease/License/Permission -if any-.

Originator: rpaadmin
Created Date: 23/09/2022

NAME OF THE LEGAL ENTITY: Majid Al Futtaim Properties LLC

Legend : "sro" - Standard Rated; "emo" – Exempt; "oos" - Out of Scope; "itg" - Intra-tax group

This is a computer-generated Invoice and does not require signature

PROPERTIES
PO Box 60811, Dubai, United Arab Emirates
T +971 4 294 2444
F +971 4 294 2555

majidalfuttaim.com
Majid Al Futtaim Properties LLC issued capital AED 3,500,000,000
Commercial registration number: 41429 - Dubai

العقارية
ص.ب. 60811، دبي، الإمارات العربية المتحدة
هاتف: +971 4 294 2444
فاكس: +971 4 294 2555

مجد الفطيم العقارية ش. ذ. م. م رأس المال 3,500,000,000 درهم إماراتي
رقم السجل التجاري: 41429 - دبي