

## **TAX INVOICE**

## City Centre Al Zahia

**Tenant Name**:Red Tag Invoice Date : 23/11/2022

Legal Entity Name: Retail Global Fashion L.L.C (Under TRN of: BMA International FZE) Invoice No : 220010106051

Company Address: Lease ID : t0067473
P.O. Box 43545, First Floor, Dalma Mall, Abu Dhabi, Musaffah, United Arab Emirates Unit # : A070

**Customer#** : c0001915

Tenant TRN 100036254900003 TRN # : 100022340200003

Tel: +971505595742 Fax: 04-8833344

Reading Date: 20/11/2022 Reading Period: 21/10/2022 - 20/11/2022

Closing **Total Amount** Charge Meter No Opening MF Usage Rate Gross VAT Vat % Vat Reading Reading Amount Amount (AED) Type (AED) (AED) **Electricity Charge** 54025006324 502590.0000 527170.0000 1.0000 24580.0000 0.4800 11,798.40 sro 5.00 589.92 12,388.32 6,440.76 Chilled Water Charge 5DME 41 887250.0000 926310.0000 0.2843 11104.7580 0.5800 sro 5.00 322.04 6,762.80 64557780 Water Charge 64591381 179.1200 180.8600 220.0000 382.8000 0.0600 22.97 5.00 sro 1.15 24.12 Total Amount: (AED) 18,262.13 913.11 19,175.24 Payment/Adjustment: (AED) 0.00

Balance payable in words - Nineteen Thousand One Hundred Seventy Five AED and Twenty Four Fils Only

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

## Disclaimer

Balance payable: (AED)

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: 23/11/2022

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 ص.ب. 1-14-1، دبي، الإمارات العربية المتحدة هـاتف: 4941 £ 1795 194+ فاكس: 1700 1795 494+ 19,175.24

majidalfuttaim.com

Majid Al Futtaim Properties LLC issued capital AED 3,500,000,000 Commercial registration number: 41429 - Dubai ماجد المطيم العقارية ش. د. م. م. رأس المال ۲٬۵۰۰٬۰۰۰٬۰۰۰ درهم إماراتي رقم السجل النجاري: ۱۲۲۹ - دبي