

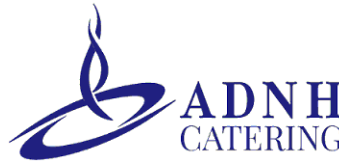
Tel. : +971 2 4447228

Fax: +971 2 444 3818

P.O. Box : 109767

Abu Dhabi, United Arab Emirates

Our TRN: 100271025700003



هاتف: +971 2 444 7228

فاكس: +971 2 444 3818

ص.ب: 109767

أبوظبي، الإمارات العربية المتحدة

رقم التسجيل الضريبي: 100271025700003

Tax Invoice (فاتورة ضريبية)

M/s.	TAWAZUN COUNCIL
	11th Floor, Al Mamoura Building B, Muroor Road, Al Nahyan Camp P.O.Box 908 Abu Dhabi United Arab Emirates
Your TRN:	100270983800003

Invoice No.	: 1810107483	Invoice Date	: 30.09.2024
Supply Date	: 30.09.2024	Supply Month	: SEP-24
Payment Terms	: 30 Days From Document Date		
Due Date	: 30.10.2024		
Contract No.	: TEC/CPD/1069		

Charges for the month of September 2024

Provision for Hospitality Services September 2024, as per attached

We debit your account for the following:

Sr.	Description	Qty.	Rate (AED)	Amount (AED)	Discount	NetAmount (AED)	VAT%	VAT Amt (AED)	GrossAmount (AED)
1	Hospitality Support Staff	1	5995.83	5,995.83	0.00	5,995.83	5	299.79	6,295.62
2	Hospitality Support Staff	1	5157.00	5,157.00	0.00	5,157.00	5	257.85	5,414.85
3	Hospitality Support Staff	1	4657.00	4,657.00	0.00	4,657.00	5	232.85	4,889.85
4	Hospitality Support Staff	1	4650.00	4,650.00	0.00	4,650.00	5	232.50	4,882.50
5	Hospitality Support Staff	1	4887.50	4,887.50	0.00	4,887.50	5	244.38	5,131.88
6	Hospitality Support Staff	1	5407.00	5,407.00	0.00	5,407.00	5	270.35	5,677.35
7	Hospitality Support Staff	1	5657.00	5,657.00	0.00	5,657.00	5	282.85	5,939.85
8	Hospitality Support Staff	1	4807.00	4,807.00	0.00	4,807.00	5	240.35	5,047.35
9	Hospitality Support Staff	1	4450.73	4,450.73	0.00	4,450.73	5	222.54	4,673.27
10	Hospitality Support Staff	1	4161.90	4,161.90	0.00	4,161.90	5	208.10	4,370.00
11	Hospitality Support Staff	1	4011.90	4,011.90	0.00	4,011.90	5	200.60	4,212.50
12	Hospitality Support Staff	1	5023.33	5,023.33	0.00	5,023.33	5	251.17	5,274.50
13	Hospitality Support Staff	3	3607.00	10,821.00	0.00	10,821.00	5	541.02	11,362.02
14	Hospitality Support Staff	1	6237.50	6,237.50	0.00	6,237.50	5	311.88	6,549.38
15	Hospitality Support Staff	1	5858.33	5,858.33	0.00	5,858.33	5	292.92	6,151.25

Supply / Service Location: Abu Dhabi

Customer: 10531

Profit Center: Off Set Group

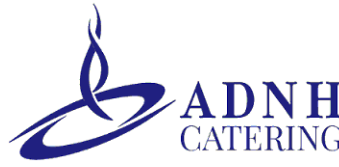
Posting Period: 12.2024

Billing Doc No.: 9000350846

Entered by: BUNYAMEENM

Released by: RAGESHN

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Fax: +971 2 444 3818
P.O. Box : 109767
Abu Dhabi, United Arab Emirates
Our TRN: 100271025700003



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أبو ظبي، الإمارات العربية المتحدة
رقم التسجيل الضريبي: 100271025700003

Tax Invoice (فاتورة ضريبية)

M/s. **TAWAZUN COUNCIL**

11th Floor, Al Mamoura Building B, Muroor
Road, Al Nahyan Camp P.O.Box 908 Abu
Dhabi United Arab Emirates

Your TRN: 100270983800003

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Supply Date : 30.09.2024 Supply Month : SEP-24
Payment Terms : 30 Days From Document Date
Due Date : 30.10.2024
Contract No. : TEC/CPD/1069

Charges for the month of September 2024

Provision for Hospitality Services September 2024, as per attached

We debit your account for the following:

Total(AED)	81,783.02	4,089.15	85,872.17
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Payment through Bank Transfers:

Bank : First Abu Dhabi Bank
Branch / Address : Khalifa Street / , Abu Dhabi, Utd. Arab Emir.
A/C No. : 4031003690241001
Swift Code : NBADAEAXXX
IBAN : AE26 0354 0310 0369 0241 001
A/C Title : A D N H CATERING # LLC OPC

Payment through Cheques:

Crossed Cheques should be issued in favour of **A D N H Catering - L.L.C - O.P.C.**

For queries, please contact 02-4087605

Please send remittance advices to: accounts.receivables@adnhc.ae

Total UAE Dirham Eighty-Five Thousand Eight Hundred Seventy-Two and Seventeen Fils Only

85,872.17

Supply / Service Location: Abu Dhabi

Customer: 10531

Profit Center: Off Set Group

Posting Period: 12.2024

Billing Doc No.: 9000350846

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