

## TAX INVOICE

Customer Name	:	International Training Institute FZ-LLC
Customer Number	:	12701
Address line 1	:	Dubai Knowledge Park Block 13
Address line 2	:	Al Sufouh Dubai Internet City Dubai Dubai United Arab Emirates
PO Box	:	500051
Phone	:	00971504567657
Email	:	k@iti.ae
Tax Registration Number (TRN)	:	100399842200003

Invoice Number	:	22111853
Invoice Date	:	07-DEC-2020
Due Date	:	07-DEC-2020
Currency	:	AED
Agreement No	:	AG-155298

SI No	Description	From Date	To Date	Base Amount	Tax Rate (%)	Tax Amount	Gross Amount
1	DKP-B13-SIGNAGE-RENEW-RENT	01-DEC-2020	01-MAR-2021	9,972.60	SR - 5.00	498.63	10,471.23
Total (AED)				9,972.60		498.63	10,471.23
Conversion Rate				1.00			
Grand Total (AED)				9,972.60		498.63	10,471.23
Amount in words:		Ten Thousand Four Hundred Seventy-One Dirhams And Twenty-Three Fils					

<b>Kindly Remit Payments To</b>	
Account Number	: 1011064100702
Account Name	: TECOM Investments FZ LLC
Bank	: EMIRATES NBD
Branch	: BANIYAS ROAD, DEIRA
Swift	: EBILAEAD
IBAN	: AE470260001011064100702

<b>Tax Code Description</b>	
SR	: Standard Rate Tax
SRIN	: Standard Rate Inclusive Tax
OOS	: Out Of Scope Tax
ZR	: Zero Rated Tax
EX	: Exempt

<b>Terms and Conditions :</b>
1. Payment due in accordance with the payment terms agreed upon.

THIS IS A COMPUTER GENERATED TAX INVOICE AND BEARS NO SIGNATURE