

TAX INVOICE

**Buyer:**PO No. -
PO Date: -To **Department of Finance**
TRN 100267612800003
Address Dubai, UAE
Attn. Mr. Abdulla Ibrahim Ahmad Alrais
Email Aalrais@dof.gov.ae
Contact 971 506945554Invoice No. **23036**
Invoice Date 11.10.2023
Job Ref. **CS.42.01**
Codic TRN 100330851500003

YOUTH CIRCLES SET-UP / DUBAI

No.	Description	Quantity [Item]	Unit Price [AED/Item]	Amount [AED]	Vat [5%]
1	FLOOR STICKER (1 TIME USE) Diameter: 3 m (Area: 3 x 3 = 9 SQ.M) Material: Laminated Speical Floor Sticker Including transportation, installation & removal	1	2,700.00	2,700.00	135.00
2	LOGO STAND ((1 TIME USE / RENTAL BASIS) Size: 1.2 x 1.2 m Material: MDF, White painted + sticker on the front Including: Transportation, installation & removal Location: Emirates Towers, Dubai Date: 18.10.2023	1	3,000.00	3,000.00	150.00
				5,700.00	285.00

FIVE THOUSAND NINE HUNDRED EIGHTY FIVE ONLY	Grand Total	5,985.00
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for Codic Design Studio



Received by

Declaration: We declare that this invoice shows the actual price of the goods described and that all prices are true & correct.
This is a computer generated invoice.