

TAX INVOICE

**Buyer:**PO No. -
PO Date: -

To **Ministry of Health and Prevention - UAE**
TRN 100311990400003
Address Abu Dhabi, 11th Floor, Dusit Thani Hotel, Al Muroor Road
Attn. Ms. Amna Al Marzooqi
Email amna.almarzooqi3@mohap.gov.ae
Contact 971 56 620 0455

Invoice No. **22045**
Invoice Date: 01.12.2022
Job Ref. **CS.31.01**
Codic TRN 100330851500003

YOUTH CIRCLES SET-UP (@ Rashid Hall of DWTC)

No.	Description	Quantity [Item]	Unit Price [AED/Item]	Amount [AED]	Vat [5%]
1	FLOOR LOGO Diameter: 3 m (Area: 3 x 3 = 9 SQ.M) Material: 10mm Thickness Forex Boards + Laminated Sticker Usage: One time usage	1	3,500.00	3,500.00	175.00
2	LOGO STAND Size: 1.2 x 1.2 m Material: MDF, White roller-painted + sticker on the front Usage: One time usage	1	3,300.00	3,300.00	165.00
3	LABORS AT SITE Our labors will need to be at site as per the below schedules: * Dec. 6: At Night to drop the items and store them at backstage * Dec. 7: at 12:00 PM waiting for the break to place items * Dec. 7: at 3:00 PM to remove the items and get them to backstage * Dec. 8: at Night to collect items and move them out of the DWTC	1	1,500.00	1,500.00	75.00

8,300.00 415.00

EIGHT THOUSAND SEVEN HUNDRED FIFTEEN ONLY

Grand Total

8,715.00

for Codic Design Studio



Received by

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

Bank Details:

Bank Name Emirates Islamic Bank
Account Name Codic Design Studio
Account No. 3707388885001
IBAN AE640340003707388885001
SWIFT CODE MEBLAEAD

[Payment Link](#)

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