TAX INVOICE

 # BRJ-118

Balance Due
$1,992.80

Burj Alsahraa for project management Services CO.
Sheykh Zayed Road, Workspaces Downtown
Office No. 5/57
Dubai Dubai
United Arab Emirates
TRN 104561989500001
+971545876773
aminrastehman76@gmail.com

Bill To
Flightfares Travel Services LLC.
256 35th Avenue N, Nashville, TN 37209-3932
U.S.A

Invoice Date : 19 Aug 2026
Terms : Net 15
Due Date : 03 Sep 2026

Subject :

Google Ads

#	Item & Description	Qty	Rate	Taxable Amount	Tax	Amount
1	$1880 Ad spending budget	1.00	1,880.00	1,880.00	0.00 0.00%	1,880.00
2	6% Top up	1.00	112.80	112.80	0.00 0.00%	112.80
			Sub Total	1,992.80	0.00	1,992.80
					Total	**$1,992.80**
					Balance Due	**$1,992.80**

Tax Summary (1 $ = 3.6925 AED)

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Zero Rate (0%)	7,358.41	0.00

Tax Details	Taxable Amount (AED)	Tax Amount (AED)
Total	**AED7,358.41**	**AED0.00**

Notes

Thanks for your business.

Terms & Conditions

Payment is due upon receipt of this invoice.
Thank you for your prompt payment.

Bank Details for fund transfer purposes within the UAE:
Account Title: BURJ ALSAHRAA FOR PROJECT MANAGEMENT SERVICES CO.
Bank Name: Emirates Islamic Bank
Account Number: 3708506337501
IBAN: AE270340003708506337501
Currency: AED