

# ADVANCE PAYMENT REQUEST FOR DOOR SUPPLIES

Date: 11/07/2024

Bank Details
<b>Bank:</b> <b>Account Name:</b> <b>Account No:</b> <b>IBAN No:</b> <b>SWIFT:</b>
<b>Amount to be paid: AED74,924.00</b> <b>Total due: AED149,848.00</b>

Buyer	Seller
<b>CITY DIAMOND CONTRACTING</b>	<b>FAHAM DOORS</b>
Address: Dubai UAE Tel. No: <u>+971 4 33 88 557</u> Fax No: TRN No:	Address: Dubai UAE Tel. No: <u>+971 4 79 97 777</u> Fax No: <u>80036677</u> TRN No: 100069529400003

**Note:**

- This invoice serves as confirmation of the advance payment made for services.
- Payment is due upon receipt.

Thank you for your prompt attention to this matter. Please feel free to contact us at [+971 4 79 97 777](tel:+97147997777) or Email [ask@fahamdoors.com](mailto:ask@fahamdoors.com) if you have any questions or concerns regarding this invoice.

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*Date: 11/07/2024*



**Prepared and signed by Mohammad Sadique.**