

N/2594/3/2



مركز دبي التجاري العالمي
DUBAI WORLD TRADE CENTRE

Invoice Number: 16102446
Invoice Date: 31-Jan-2016
Customer Code: 37675
Event ID: 5164
Order: 616010

Invoice

Bill to:
ENTREPRENEURSHIP DEVELOPMENT AGENCY
12 Chanturia Str.
P.O Box 0108
Tbilisi
Georgia

Invoice Details:
Event Name: **Gulfood 2016**
Event Days: **From: 21-FEB-16 To: 25-FEB-16**
Payment Description: **100% Payment Plan (US\$ 8,425.41)**

Due Date: 31-Jan-2016
Amount Due: 30,500.00
Total Amount: 30,500.00

(Thirty Thousand Five Hundred Dirhams and Zero Fils Only)

Description	Units	Rate	Charge
Registration Fees	10	1,000.00 /Ea	10,000.00
Enhanced Internet Listing	10	1,500.00 /Ea	15,000.00
Exhibitor Insurance	10	550.00 /Ea	5,500.00
Total Amount:			AED 30,500.00
			AED 30,500.00

Notes:
This is a computerized document and hence does not carry any signature.
To ensure correct payment for your event, products and service, kindly quote the Event ID number and (or) Invoice number while processing the payments.

Cheques/Bankers Drafts should be made payable to Dubai World Trade Centre LLC.
Bank Transfer should be made, net of all bank charges to:
In UAE Dirhams
IBAN: AE530260001012002171201
Bank: Emirates NBD, Dubai, U.A.E. Swift: EBILAEAD
In US Dollars
IBAN: AE220260000512002171202
Bank: Emirates NBD, Dubai, U.A.E. Swift: EBILAEAD
Remit through: Deutsche Bank Trust Co Americas, New York, U.S.A., Swift Code: BKTRUS33
Beneficiary A/C Name: Emirates NBD Bank PJSC (EBILAEAD), Beneficiary A/C Number: 041030-194

Service Provided



Gulfood
115/16