

Metropol for Halal Materials, Foods and Cosmetics
FZE
P.O. Box 325463
United Arab Emirates
+31 6 5430 7707

INVOICE

INV-0061

Bill To: Date: Aug 1, 2018
ATTN: Dr. S. Zahidi Payment Terms: NET 14
Euro Meat Group SA
Rue de l'Abattoir 46
7700 Mouscron
Belgium Due Date: Aug 15, 2018
Balance Due: **5.250,00 €**

Item	Quantity	Rate	Amount
Halal Certification Fees - Period 2017/2018 50% Deposit part 2	1	5.250,00 €	5.250,00 €
Total:			5.250,00 €

Terms:

Payment is due within 14 days after the invoice date.

Please pay within the term in order to avoid any blocking of services, such as an issuance of the Halal Certificate or an audit.

Please send the total amount via bank transfer to:

IBAN: AE660410000011417085002

Bank Name: Sharjah Islamic Bank

Branch: Shaikh Zayed Road Branch

SWIFT Code: NBSHAEASXXX

Please send a proof of payment after wiring the amount so that it can be verified.