

Smart Advanced Solutions LLC

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Receipt

BILL TO
Kids First Group - Head Office
Churchill tower
Office 814/815
Dubai UAE

Date: 20/04/2021
Due Date
Payment Method: Transfer
Reference No: 6382221/1/10662773

	Invoice Date	Payment
1	15/11/2020	5495.25
2	15/11/2020	782.25
3	17/11/2020	393.75
4	30/11/2020	598.50
5	13/12/2020	1197.00
6	14/12/2020	14211.79
7	20/12/2020	603.75
8	20/12/2020	3092.25
9	22/12/2020	603.75
10	22/12/2020	3092.25
11	28/12/2020	3171.00
12	28/12/2020	288.75
13	31/12/2020	78.75
14	31/01/2021	7000.00

Memo: Transfer - 29/4/2021

BALANCE DUE

AED0.00

Bank Details:

Commercial Bank of Dubai, Head Office, Acc#: 1001810520, IBAN: AE080230000001001810520, UAE, Dubai