



INTERIORS INTERNATIONAL INDUSTRIES L.L.C

Ref. :VAT/01/2017

Date: 23-Dec-2017

Dear Valued Vendor

Sub.: Value Added Tax (Tax)

As you may be aware, Value Added Tax [VAT] will be introduced in the United Arab Emirates, with effect from 01 January 2018. Going forward, we expect your support to comply with requirements of UAE VAT laws and regulations. Therefore, kindly provide the VAT registration number [TRN] in order to ensure the payment on time in an accurate manner.

Please note that we will settle the payments against valid **VAT invoice only** [where it is properly certified and due].

VAT Invoice

We appreciate, if you could provide the invoices with the following details, this will be useful to meet the necessary requirements:

1. The name, address and VAT Registrations Number of the supplier
2. The name, address and VAT Registration Number of Interiors International Industries LLC [Copy of our VAT registration certificate is enclosed for your reference]
3. A sequential unique Tax invoice.
4. The date of issue of the Tax invoice.
5. The date of supply [only if different from the invoice date]. [Where multiple supply dates are applicable the last date of supply to be mentioned].
6. A description of the goods and /or services supplied and /or subcontractors work done.
7. For each description, the quantity or volume of the goods or services supplied and/or subcontractors work done, the rate of VAT and amount payable, expressed in local currency.
8. The unit price of supply where it should break down into units otherwise the total VAT exclusive price.
9. The amount of any discount offered.
10. The gross amount payable expressed in local currency.
11. The place of supply should be indicated in invoice.
12. The VAT amount payable expressed in local currency together with the rate of any exchange applied and the source of that exchange rate applied.
13. Where the invoices relate to a supply under which the recipient is required to account for VAT, a statement that the recipient is required to account for VAT and reference to the relevant provision of the UAE VAT law.
14. Tax invoices must be issued by any registered person who makes taxable supply and this is **MANDATORY!**



INTERIORS INTERNATIONAL
INDUSTRIES L.L.C

Subcontractors

- **Step 1** - Submit your application for payment in accordance with the timetable established under your subcontract order. This application should exclude VAT and is not to be issued as a taxable invoice.
- **Step 2** - Interiors International Industries LLC will provide written approval of this application, which may be in the form of a payment certificate.
- **Step 3** - Upon receipt of such written approval, each vendor is to raise its corresponding VAT (tax) invoice. Payment shall only be made against the same.

Suppliers:

Payment shall only be made against valid VAT (tax) invoices.

Thanking you,

For Interiors International Industries LLC

Authorised Signatory



Acknowledgment from Suppliers/ Sub contractors

Please note that this document has to be completed with the necessary information, duly signed, scanned and returned to us, under cover of your letterhead, by email to **infodubai@iiionline.biz**.

Company Name: _____

VAT Registration Number _____

Registered Business Address _____

Please indicate which of the following statements will apply:

- ☐ We have registered/we will register for VAT in the UAE and will provide proof to Interiors International Industries LLC (i.e. a copy of VAT registration certificate).
- ☐ We are not required to register for VAT in the UAE.

Name: _____

Designation _____

Signature _____

Date: _____



شهادة تسجيل لضريبة القيمة المضافة في الامارات العربية المتحدة
Certificate of Tax Group Registration in the United Arab Emirates

The Federal Tax Authority certifies the formation of the below Tax Group in the UAE
تشهد الهيئة الاتحادية للضرائب أن الجهة التالية مسجلة لضريبة القيمة المضافة في الامارات العربية المتحدة

Tax Registration Number 100291872800003 رقم التسجيل الضريبي
Effective Registration Date 01/01/2018 تاريخ التسجيل الفعلي

Full Arabic legal name مصانع انتريرز العالمية (ش.ذ.م.م) الاسم القانوني الكامل باللغة العربية
Full English legal name INTERIORS INTERNATIONAL INDUSTRIES الاسم القانوني الكامل باللغة الانجليزية
LLC

Registered address N/A. العنوان المسجل

Other members of the Group

No.	Name (English)	Name (Arabic)
1	INTERIORS INTERNATIONAL GLASS & METAL FACTORY L.L.C	مصنع انتريرز انترناشيونال للزجاج والمعادن ش.ذ.م.م
2	TIERRA MARBLE INTERNATIONAL LLC	تيرا ماربل انترناشيونال ذ.م.م

First VAT return period 1 Jan 2018 – 31 Jan 2018 and monthly thereafter فترة أول إقرار لضريبة القيمة المضافة

First VAT return due date 28 Feb 2018 تاريخ استحقاق أول إقرار لضريبة القيمة المضافة

Start and end dates of Tax periods: Monthly

يرجى التأكد من صحة تفاصيل الشهادة. يجب إبلاغ الهيئة الاتحادية للضرائب في حال تغيير الاسس التي حصلت فيها على رقم التسجيل الضريبي الخاص بك.

Please ensure that the details on this certificate are correct. You must inform the Federal Tax Authority of any change on the basis of which you obtained your Tax Registration Number as a Tax Group.



Issuing Date: 19/12/2017

تاريخ الإصدار