



To

: All Our Valued Supplier

Attention

: Finance and Sales Department

Subject

: Notice to All Valued Business Suppliers

Dear Valued Supplier,

As you may be aware the United Arab Emirates is proposing to introduce VAT and is targeting 1<sup>st</sup> January 2018 as the start date. We trust that you are ready to comply with VAT laws and regulations in the event they are applicable to your business. Compliance is mandatory and penalties are applied for breach.

You are required as per Article 67 of the federal law of UAE on VAT to issue your "Tax Invoice" within 14 days from the date of supply. This is required in order for us to take the VAT input credit in line with your output tax.

In readiness of the above please provide the following information in the following section form:

- 1) Official Company name as per Trade License
- 2) VAT Registration Number, with copy of VAT Registration Certificate
- 3) Copy of Trade License.
- 4) Head office address
- 5) E-mail ID (purposed for inquires related to your invoices)
- 6) If not, VAT registered, please confirm you are not required legally to register for VAT
- 7) Contact Person Name
- 8) Contact Person Number

Your prompt response would be highly appreciated and we will be grateful if you provide this information before 31 December 2017.

Further, please be informed that from 1<sup>st</sup> January 2018 we **will be accepting only** VAT compliance "Tax Invoice" with contents / prescribed by Federal Tax Authority Article 59& 60.

Please forward us your completed form along with a copy of VAT registration certificate & trade license under what you are doing business with us email acc@alfalahlogistics.com

Company Name: Al Falah Ready Mix Factory LLC

TRN Number: 10023 04812 00003

Furthermore, Our VAT registration certificate & trade license are attached.

Thanking you for your understanding and continued cooperation in this regard and assuring you of our best attention and services at all times.

Best Regards,

For Al Falah Ready Mix Factory LLC

Abdul Kader Traboulsi General Manager

CC: CFO/FM/WFM/RCM/Accounts/file

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

Tax Registration Number

100230481200003

رقم التسجيل الضريبي

Effective Registration Date

01/01/2018

تاريخ التسجيل الفعلي

Full Arabic legal name

مصنع الفلاح للخرسانة الحاهزة ذ.م.م

الاسم القانوني الكامل باللغة العربية

Full English legal name

AL Falah Ready-Mix Factory-LLC

الاسم القانوني الكامل باللغة الانجليزية

Registered address

AL Falah Holding Building, Gate 3, Masdar, Abu Dhabi, Abu Dhabi, United Arab Emirates, 35090, +97125579022 العنوان المسجل

Other members of the Group

No. Name (English)

Name (Arabic)

1

AL FALAH READY MIX CONCRETE

الفلاح للخرسانة الجاهزة

2

Bin Jaraa General Transporting, Contracting & General Maintenance

شركة بن جراء للنقليات العامة والمقاولات والصيانة العامة ·

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First VAT return period

1 Jan 2018 - 31 Jan 2018 and monthly

فترة أول إقرار لضريبة القيمة المضافة

thereafter

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:

22/12/2017

تاريخ الإصدار

Date: 27 December 2017 Ref # AFRM/ADM/GM/17-29194

## TAX REGISTRATION NUMBER (TRN) REQEST FORM