



PAYMENT RECEIPT

RCPT-DEMO-001

DATE	STATUS
14 Sept 2026	RECEIVED

PROJECT

UP-DEMO-0002

Source quotation: UP-Q-DEMO-001

UNIVERSAL PERGOLA

WHERE VISION MEETS VALUE

BILL TO

Northline Hospitality

+971 50 000 0102

SERVICE / DESCRIPTION	QTY	AMOUNT
Project payment Payment received for UP-DEMO-0002.	1	AED 28,425.00

TOTAL RECEIVED AED 28,425.00	PAYMENT METHOD Bank transfer
PAYMENT STATUS Received	REMAINING AMOUNT DUE AED 83,975.00

TRANSACTION REFERENCE

DEMO-TRANSFER-001

PROJECT TOTAL

AED 112,400.00

RECORDED BY

Alex Morgan

This receipt confirms payment received against the project and payment milestone stated above.

THANK YOU FOR YOUR PAYMENT.

Rome was not built in a day, neither are great designs.

AUTHORIZED SIGNATORY

Universal Pergola Aluminium Glass Work SPS (LLC)

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ELTHO JOSEPH ALEXANDER

MANAGER / DESIGNER