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**BILL TO**

PETER FAWCETT WILSON

**INVOICE NO.** 2023263

**DATE** 20/11/2023

**TRN 100614636700003**

FILE NO. W3-1

	DESCRIPTION	QTY	RATE	AMOUNT
<b>Court Fees</b>	Expert fee for Case No. 2023/206	1	10,000.00	10,000.00
SUB TOTAL				10,000.00
VAT TOTAL				0.00
TOTAL				10,000.00
PAYMENT				10,000.00
BALANCE DUE				<b>AED0.00</b>