

## Tax Invoice Stock

Billed To: Muhammad Khurram Malik (MC0031) : 784198660675020  Tel: 0503708852 TRN: Unregistered				Invoice No: TIS/2025/000113			Invoice Date: 18 Nov 2025		
				Type: Fixed-XAU			XAU Rate: 133.85/Grams		
				Currency: AED		Exchg Rate: 3.674		Date of Supply: 18 Nov 2025	
Sr	Description	VAT %	Pcs	Gross (GMS)	Purity	Pure (GMS)	Prem / MC		XAU
							Rate	Amount	Amount (AED)
1	5g Gold Bar (999.9)	0.00	1	5.00	1.0000	5.00			2,458.89
Total				5.00	1.0000	5.00			2,458.89
UAE Dirhams Two thousand four hundred fifty-eight dirhams and eighty-nine fils only.  Remarks: Order ID BSO/2025/000251							Summary		AED
							Amount		2,458.89
							VAT		0.00
							Total		2,458.89

This is a system generated invoice and does not require any signatures or stamp.

Unit 04, Building 05, Hind Plaza, Al Khor Road, Gold Souq, Deira, Dubai

Tel: +97142287873 | PO Box: 391306 | TRN: 100321840900003