**AL RAHI COMPUTERS REPAIRING**

Karama, Opp Al Attar Shopping mall, Dubai,

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TRN :100318231600003



**Invoice no:**

**var\_invoice\_numb**

**TAX INVOICE**

**Bill To:**

var\_name

var\_address

**Total Due**

**var\_due**

**Date:**

**var\_date**

**$**

**$**

|  |  |
| --- | --- |
| **Sales Person** | **Ship By** |
| var\_sales\_person | var\_shipped\_by |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Qty** | **Item** | **Description** | **Unit Price** | **VAT** | **Total** |
| Ok\_1 | var\_Item\_1 | var\_des\_1 | var\_unit\_1 | var\_vat\_1 | **var\_total\_1** |
| Ok\_2 | var\_Item\_2 | var\_des\_2 | var\_unit\_2 | var\_vat\_2 | **var\_total\_2** |
| Ok\_3 | var\_Item\_3 | var\_des\_3 | var\_unit\_3 | var\_vat\_3 | **var\_total\_3** |
| Ok\_4 | var\_Item\_4 | var\_des\_4 | var\_unit\_4 | var\_vat\_4 | **var\_total\_4** |
| Ok\_5 | var\_Item\_5 | var\_des\_5 | var\_unit\_5 | var\_vat\_5 | **var\_total\_5** |
| Ok\_6 | var\_Item\_6 | var\_des\_6 | var\_unit\_6 | var\_vat\_6 | **var\_total\_6** |
| Ok\_7 | var\_Item\_7 | var\_des\_7 | var\_unit\_7 | var\_vat\_7 | **var\_total\_7** |
| Ok\_8 | var\_Item\_8 | var\_des\_8 | var\_unit\_8 | var\_vat\_8 | **var\_total\_8** |
| Ok\_9 | var\_Item\_9 | var\_des\_9 | var\_unit\_9 | var\_vat\_9 | **var\_total\_9** |
| Ok\_10 | var\_Item\_10 | var\_des\_10 | var\_unit\_10 | var\_vat\_10 | **var\_total\_10** |
| **Note:**  **Please contact us for more information about payment options.** | | | **Subtotal** | |  |
| **Sales Tax** | |  |
| ***TOTAL AED*** | |  |

*Thanks for your business!*



*Authorized Signature*