

VAT Number: 100019982600003

Tax Invoice

Customer Details			Invoice #		Date		
Customer Name	BUROOJ AL SAWAQM TRADING		311		09-01-2018 06:54 pm		
Address	MUSCUT		Customer ID		Due Date		
Phone	968 24815350		EX021		09-04-2018		
Phone 2			VAT Registration #				
LPO No:	WADI						
No.	Part No	Description	Left Qty	Right Qty	Total Qty	Price	Amount
1	312-1146-S	CAMRY 00-01 HEAD LAMP USA	1	0	1	70.00	70.00
2	217-1127-LD-E	CIVIC 99-02 HEAD LAMP	2	2	4	110.00	440.00
3	215-1597-A	URVAN E24 03-06 CORNER LAMP	1	0	1	35.00	35.00

Total Amount (AED):	545.00
- Discount (AED):	0.00
VAT 5.00% (AED):	27.25
Net Total (AED):	572.25