

VAT Number: 100019982600003

Tax Invoice

Customer Details			Invoice #		Date		
Customer Name	AHMED AL HARIRI		255		09-01-2018 12:57 pm		
Address	AL BURJ STREET DEIRA		Customer ID		Due Date		
Phone	042273890		DB221		09-04-2018		
Phone 2			VAT Registration #				
LPO No:							
No.	Part No	Description	Left Qty	Right Qty	Total Qty	Price	Amount
1	TY20084A	L/C FJ100 98-07 HOOD	0	0	20	375.00	7500.00
2	FE07-05-001	CANTER 04-16 DOOR	15	15	30	470.00	14100.00
3	112-1122-LD-EM	COROLLA 08-10 HEAD LAMP	2	2	4	125.00	500.00
4	212-11D7-LD-EM	L/C PRADO 03-08 HEAD LAMP	2	2	4	135.00	540.00
5	TYB174 NA	FORTUNER 05-11 RR BUMPER W/O SENSORS	0	0	2	155.00	310.00
6	TYB072 NA	L/C PRADO 03-09 RR BUMPER	0	0	2	155.00	310.00
7	212-11N7-LDEM	RAV4 09-10 HEAD LAMP	2	2	4	250.00	1000.00
8	217-1154-LD-E	CRV 05 HEAD LAMP ECD MAN	2	2	4	215.00	860.00

Total Amount (AED):	25120.00
- Discount (AED):	0.00
VAT 5.00% (AED):	1256.00
Net Total (AED):	26376.00