

VAT Number: 100019982600003

## Tax Invoice

Customer Details			Invoice #		Date		
Customer Name	BUROOJ AL SAWAQM TRADING		248		08-01-2018 06:50 pm		
Address	MUSCUT		Customer ID		Due Date		
Phone	968 24815350		EX021		08-04-2018		
Phone 2			VAT Registration #				
LPO No:	MABILA						
No.	Part No	Description	Left Qty	Right Qty	Total Qty	Price	Amount
1	212-19K1-UE	HILUX VIGO 05-11 REAR LAMP	4	4	8	40.00	320.00
2	221-1138-LDEN2	SONATA 04-07 HEAD LAMP ECE MANUA	1	2	3	190.00	570.00
3	312-1552-A	L/C 98-05 CORNER LAMP US	0	2	2	40.00	80.00
4	212-15D3-UE	L/C FJ100 02-05 CORNER LAMP (THAI)	2	0	2	28.00	56.00

Total Amount (AED):	1026.00
- Discount (AED):	0.00
VAT 5.00% (AED):	51.30
Net Total (AED):	1077.30