

VAT Number: 100019982600003

Tax Invoice

Customer Details			Invoice #		Date		
Customer Name	AHMED AL HARIRI		320		10-01-2018 09:24 am		
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	DS04116BAS	SUNNY 96-98 FR BUMPER	0	0	5	70.00	350.00
2	DS07278GA	SUNNY 07-09 GRILLE	0	0	10	90.00	900.00
3	215-1973	PRIMERA REAR LAMP	2	2	4	55.00	220.00
4	215-1566-A	SUNNY 95-96 CORNER LAMP	10	0	10	14.00	140.00

Total Amount (AED):	1610.00
- Discount (AED):	0.00
VAT 5.00% (AED):	80.50
Net Total (AED):	1690.50