



Tax Invoice

Quantum Enterprise LLC
[Redacted]
[Redacted]
Customer: CASH SALES
Bill To: Halton Ventilation (Shanghai) Co., Ltd.
China [Redacted]

Invoice No: SIV-8426
Delivery No Ref:
Date: 21/08/2024
Customer PO Ref:
QE Estimate Ref:
PO Dated:
Date of Supply:
Place of Supply:
Currency: EUR

TRN No.:

S r . No	Items No.	Part No	Brand	Description	Qty	Unit Price	Taxable Amount	Vat%	Vat Amt	Amount
1		-	-	Certificate of Conformity Charges	1	3,809.52	3,809.52	5%	190.48	4,000.00
Total - EUR							3,809.52		190.48	4,000.00

Amount in Words: Four Thousand 0/100 Eur Only

Tax Invoice Summary			Taxable Amount	Tax Amount
Total in Local Currency	Rate AED / EUR ~ 4.0688	AED	15,500.18	775.03
Total in Foreign Currency		EUR	3,809.52	190.48

Bank Details:
Account Title: Quantum Enterprise LLC
[Redacted]
[Redacted]
[Redacted]
[Redacted]

GOODS ONCE DELIVERED AND ACCEPTED CANNOT BE TAKEN BACK / EXCHANGED.

Note:
All bank fees for wire transfers shall be the responsibility of the sender.
This is a system generated document and is valid as original.
VAT Invoice is as per ARTICLE 59.1 OF EXECUTIVE REGULATIONS and Article 65 to 69 of VAT Decree Law 2017.

Acknowledged by: Client/Authorized Representative:

Quantum Enterprise L.L.C.

[Signature]
[Stamp: Quantum Enterprise LLC]
[Redacted]

Name & Signature

Signature & Stamp