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| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **CompanyName** | | | **Tax Invoice** | | | | | CompanyAddress | | |  | | | | | CompanyCity,CompanyPostcode,CompanyCountry | | | | Tel: CompanyPhone | | | | E-mail: CompanyEmail | | | | TRN: | | | |  | | | | | | | | Invoice: No\_ | | | Customer P.O: | | | | | Date: Posting\_Date | | | Customer P.O Date: | | | | |  | | | | | | | | **Invoice To:** | | | | | | | | **Sell\_to\_Customer\_Name** | | | Tenancy Contract: Contract\_ID | | | | | Bill\_to\_Address | | | Property Name: Property\_Name | | | | | Tel: Sell\_to\_Phone\_No\_ | | | Unit Name: Unit\_Name | | | | | Email: Sell\_to\_E\_Mail | | | Contract Period: | | | | | TRN: VAT\_Registration\_No\_ | | | Contract Tenure: Contract\_Tenor | | | | |  | | | | | | | | **Sl. No.** | **Description** | **Amount** | | **VAT %** | **VAT Amount** | **Total** | |  | Description |  | |  |  | Line\_Amount | |  | **Total** | - | | - | - | TotalAmountInclVAT | | **Total (In words)** | | | | | | | |  | | | | | | | | **Payment Terms and Conditions:** | | | **Bank Details:** | | | | | 1.Cheque payable to: CompanyName | | | Account Name: BankAccountName | | | | | 2.Amounts are in AED | | | Account Number: BankAccountNo | | | | |  | | | IBAN: BankIBAN | | | | |  | | | Swift Code: BankSwiftCode | | | | |  | | | Bank Branch: BankBranch | | | |     **Authorized Signatory**  **Name:**  **Date:** |